

Hazard risk assessment (F-008)

Occupational health and safety policy

Date of assessment:

Trading name:
<u> </u>



SGA is an initiative of the AOF.

SGA Central Office and audit enquiries, Phone: 02 8007 7553 or email sgainfo@sustainablegrain.com.au





Scan to access the SGA resource library.

Ele	ment	Yes	No	N/A	Hazards that require attention	Person responsible	Due date
	Is it tidy and well lit?						
Workshop	Are flammable and corrosive materials stored appropriately (separately from spark risk)? Is there adequate storage? Is a first aid kit available?						
	Is a fire extinguisher available?						
	Does it have a sealed floor?						
	Does it have bunding (or device to prevent run off)? Is it lockable?						
	Does it have signage?						
*p	Is a spill kit in place?						
Chemical shed*	Does it have a fire rating of RE30 i.e. will not burn down under 30 minutes? Is it ventilated?						
	Is it well lit?						
	Is PPE equipment available?						
	Is it appropriately located?						
	Is fresh water available?						
	Are fuel tanks secure?						
General	Is the machinery shed and/ or equipment and machines secure?						
	Are all exits clear?						
	Amenities – are toilets and drinking water available?						
	Tripping hazards – have they been assessed?						
	Silos and ladders – are they locked?						
	Lifting – is appropriate equipment in place for heavy weights?						
	Animals – are pens secure?						

*All of the above for the chemical shed is required.

Please use this form, and keep it on file, to record your assessment of hazards. You are only required to send this form to SGA if you are selected to be audited.