

Risk Assessment: Turner Centre Exterior Area

Hazard	Possible Incidents	Possible Harm	Likelihood/ Impact	Risk	Controls	Responsibility
Carpark / Pedestrian	Trips / Falls / Pedestrian vs Vehicle	Minor to moderate injury	C2	M	Clear carpark markings.	General Manager
					Speed Limit signage in place.	
					Car park is well lit when building is in use, 15 minute delay after switching it off.	
					Car park and foot path surface is even and well maintained.	
Loading Areas	Trips / Falls / Pedestrian vs Vehicle	Minor to moderate injury	C2	M	Car park is well lit when building is in use.	General Manager
					Car park surface is even and well maintained.	
					Where possible, work occurs outside peak traffic.	
Manhole Covers	Trips / Falls	Minor to moderate injury	D2	M	Where large, protruding areas painted.	General Manager
					Area is well lit when building is in use.	
					Sealed surface around manholes is well maintained.	
Vegetation	Trips / Vegetation overgrown on walkways	Insignificant to Minor	C1	L	Vegetation is regularly trimmed and maintained.	General Manager

RISK ASSESSMENT MATRIX			SEVERITY				
			1. Insignificant	2. Minor	3. Moderate	4. Major	5. Extreme
			First Aid	Medical Treatment	Serious Injury	Multiple Serious Injuries	Fatality
LIKELIHOOD	Almost Certain	A	M	H	C	C	C
	Likely	B	M	H	H	C	C
	Possible	C	L	M	H	H	C
	Unlikely	D	L	M	M	H	H
	Rare	E	L	L	L	M	M

	RISK
C = Critical	Action Immediately
H = High	Action ASAP
M = Moderate	Managed by Controls
L = Low	Managed by routine procedures