



ACBC Risk Identification, Assessment and Control Form

Name of Agency: All ACBC Agencies

Date: 13/3/18

Activity: Working at Heights

Location: All ACBC Workplaces

Assessed by: ACBC WHS Network

L = likelihood *C = Consequence*

IR= Inherent Risk

RR= Residual Risk

LIKELIHOOD	CONSEQUENCES				
	Neglig.	Signif.	Mod	Major	Cat
Almost certain	Medium	High	High	V. High	V. High
Likely	Medium	Medium	High	High	V. High
Possible	Low	Medium	High	High	High
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Medium	Medium	High

Activity/Task	Associated Risk	Inherent Risk			Existing Controls	Residual Risk			Additional Controls
		L	C	IR		L	C	RR	
Changing light bulbs and fluorescent tubes	Fall from height when using a ladder.	P	Ma	High	Where possible use a light bulb changing pole from ground level. If using a ladder follow the ladder safety instructions in WHS-PRO-014 Working at Heights	R	Neg	Low	Electrical safety and risks associated with exposure to asbestos must also be taken into account. See WHS-PRO-023 and WHS-PRO-011
Obtaining materials from high shelves	Fall from height when using a ladder.	P	Ma	High	Place frequently accessed materials between hip and shoulder height. If required use a step stool or a two or three stepladder.	U	Mo	Med	When using stepladders and step stools, follow the general instructions for purchase of ladders and safe use of ladders. Observe safe manual handling practices
Cleaning gutters	Fall from height when using a ladder or working on edge of roof	P	Cat	Very High	This should only be carried out by contractors who have carried out their own risk assessment and have the appropriate ladder safety training and fall prevention	U	Neg	Low	



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Activity/Task	Associated Risk	Inherent Risk			Existing Controls	Residual Risk			Additional Controls
		L	C	IR		L	C	RR	
					equipment.				
Electrical maintenance work	Fall from height when using a ladder.	P	Cat	Very High	This should only be carried out by contractors who have carried out their own risk assessment and have the appropriate ladder safety training and fall prevention equipment.	U	Neg	Low	Electrical safety and risks associated with exposure to asbestos must also be taken into account. See WHS-PRO-023 and WHS-PRO-011
Maintenance on air-conditioning system	Fall from height when using a ladder.	P	Cat	Very High	This should only be carried out by contractors who have carried out their own risk assessment and have the appropriate ladder safety training and fall prevention equipment.	U	Neg	Low	Electrical safety and risks associated with exposure to asbestos must also be taken into account. See WHS-PRO-023 and WHS-PRO-011
Building maintenance (including cleaning windows)	Fall from height when using a ladder.	P	Cat	Very High	This should only be carried out by contractors who have carried out their own risk assessment and have the appropriate ladder safety training and fall prevention equipment	U	Neg	Low	Electrical safety and risks associated with exposure to asbestos must also be taken into account. See WHS-PRO-023 and WHS-PRO-011
Pruning trees, shrubs, hedges	Fall from height when using a ladder.	P	Cat	Very High	If carried out by an employee, ensure that the employee follows the ladder safety requirements as stated in WHS-PRO-014 Working at Heights. Do not overstretch or over reach when using equipment on a ladder. If carried out by contractors ensure that they have carried	U	Neg	Low	Electrical safety must be taken into account if using electrical equipment. See WHS-PRO-023. Plant safety checks are also required



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		L	C	IR		L	C	RR	
					out their own risk assessment and have the appropriate ladder safety training and equipment.				