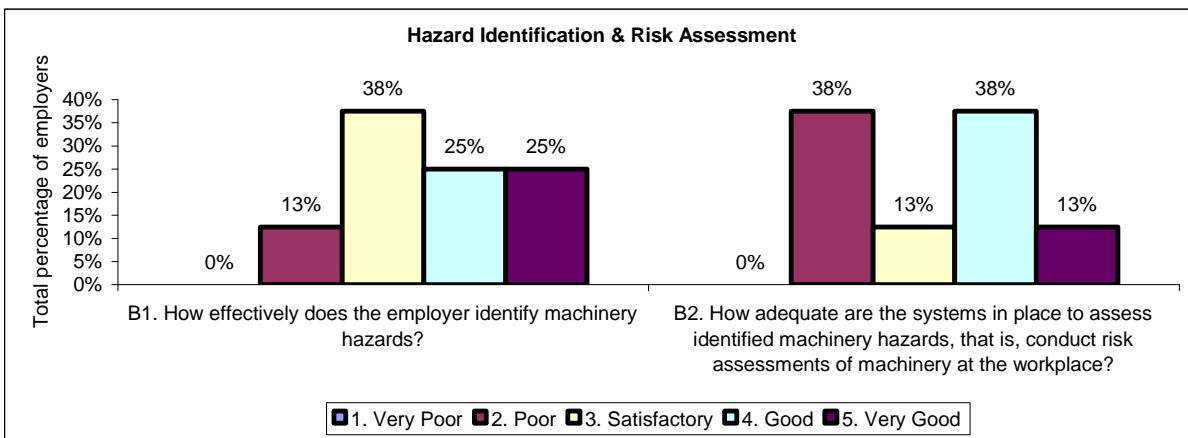


Summary of Workplace Visits - ACT

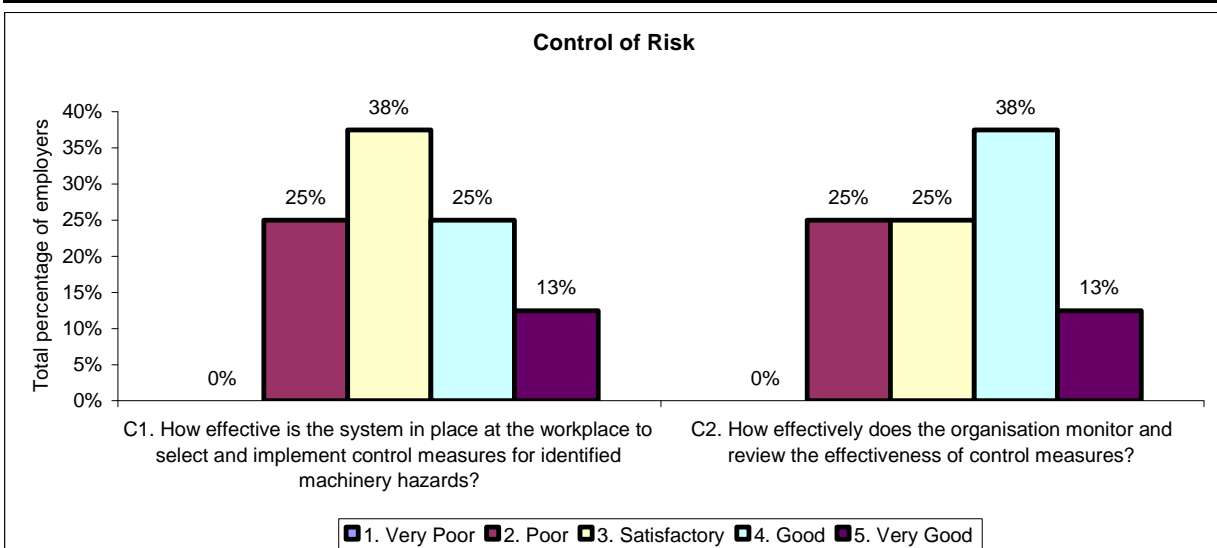
Hazard Identification & Risk Assessment

Hazard Identification & Risk Assessment	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
B1. How effectively does the employer identify machinery hazards?	0%	13%	38%	25%	25%
B2. How adequate are the systems in place to assess identified machinery hazards, that is, conduct risk assessments of machinery at the workplace?	0%	38%	13%	38%	13%



Control of Risk

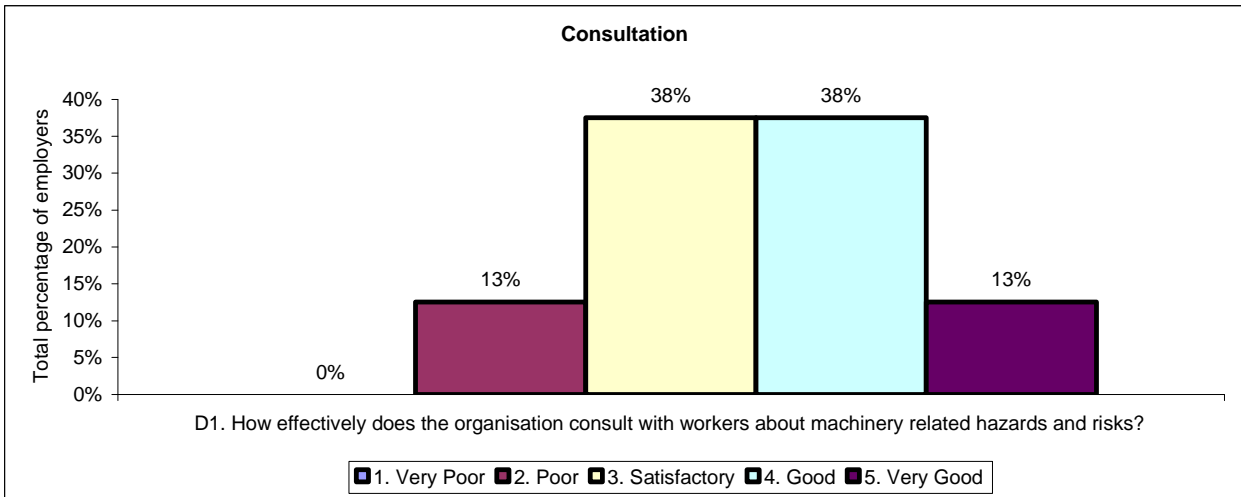
Control of Risk	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
C1. How effective is the system in place at the workplace to select and implement control measures for identified machinery hazards?	0%	25%	38%	25%	13%
C2. How effectively does the organisation monitor and review the effectiveness of control measures?	0%	25%	25%	38%	13%



Appendix 1 – Part 2

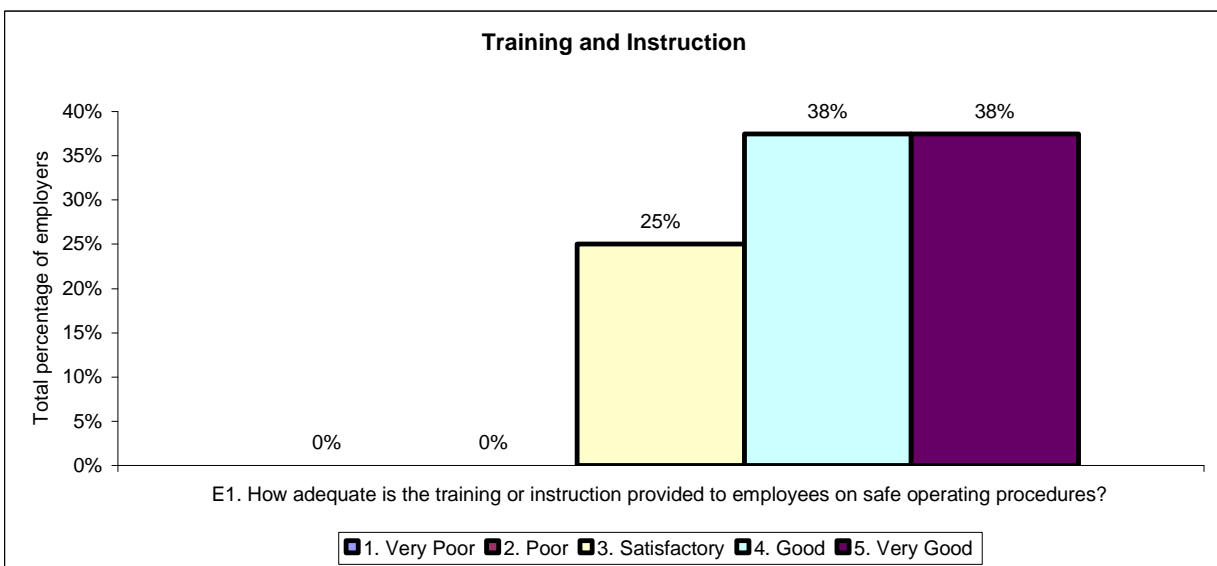
Consultation

Consultation	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
D1. How effectively does the organisation consult with workers about machinery related hazards and risks?	0%	13%	38%	38%	13%



Training and Instruction

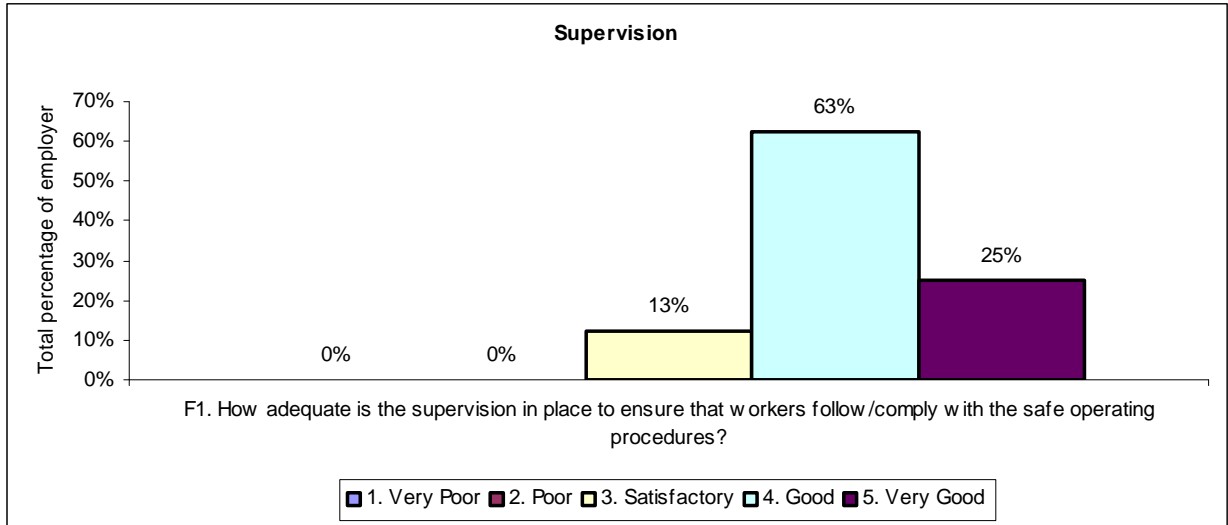
Training and Instruction	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
E1. How adequate is the training or instruction provided to employees on safe operating procedures?	0%	0%	25%	38%	38%



Appendix 1 – Part 2

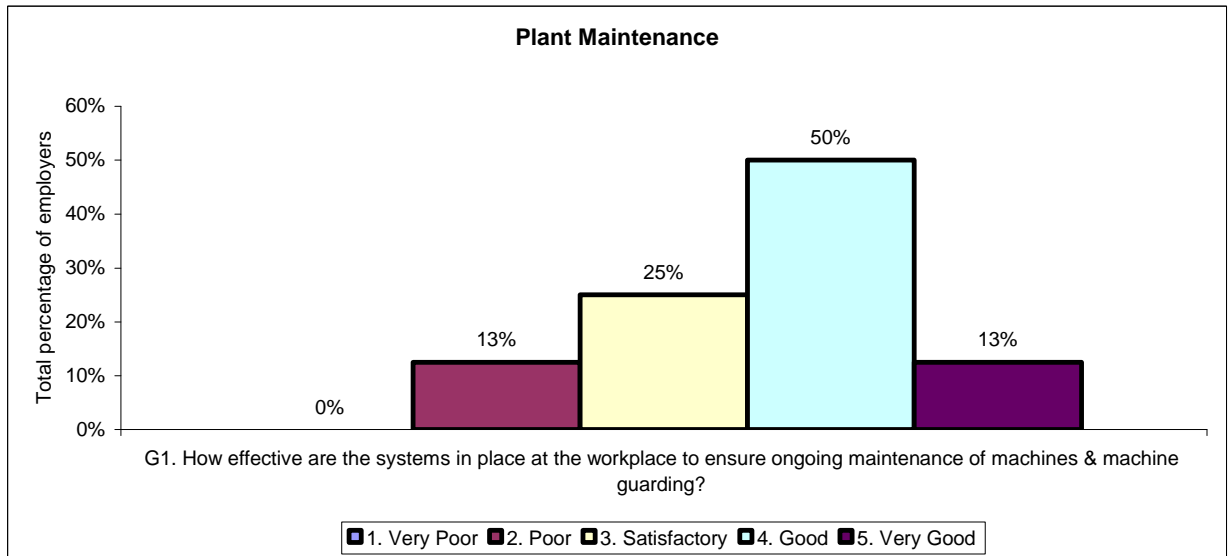
Supervision

Supervision	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
F1. How adequate is the supervision in place to ensure that workers follow/comply with the safe operating procedures?	0%	0%	13%	63%	25%



Plant Maintenance

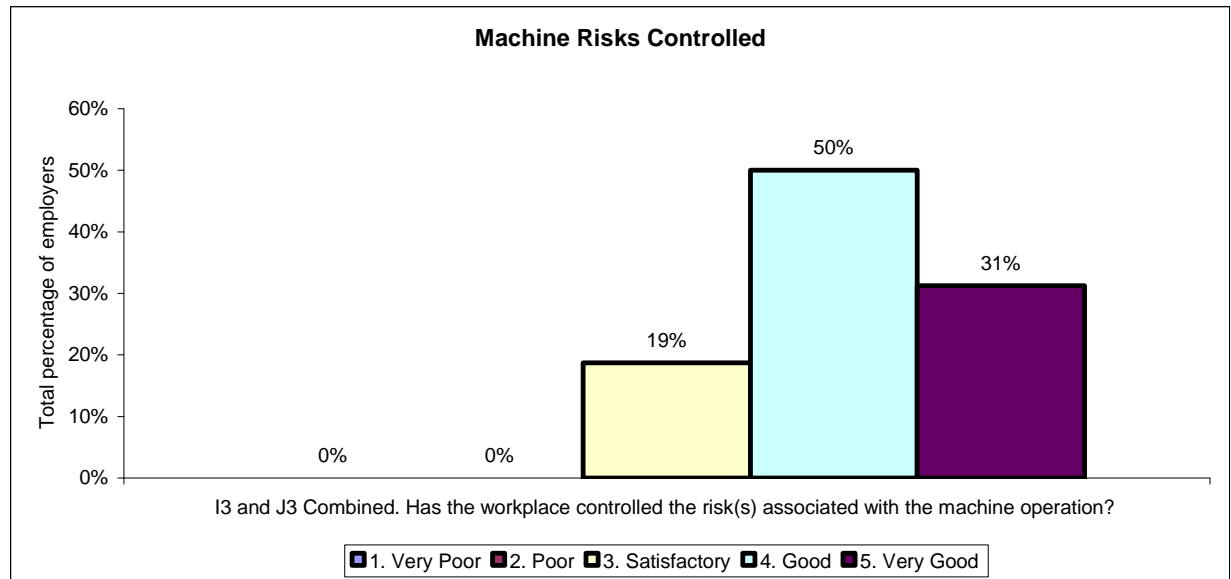
Plant Maintenance	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
G1. How effective are the systems in place at the workplace to ensure ongoing maintenance of machines & machine guarding?	0%	13%	25%	50%	13%



Appendix 1 – Part 2

Control of Machine Risks

Machine Risks	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
I3 and J3 Combined. Has the workplace controlled the risk(s) associated with the machine operation?	0%	0%	19%	50%	31%



Summary of Workplace Inspections (ACT)

- Total number of workplaces inspected – 8
- Total number of machines inspected - 15
- Machines with inadequate guarding – None

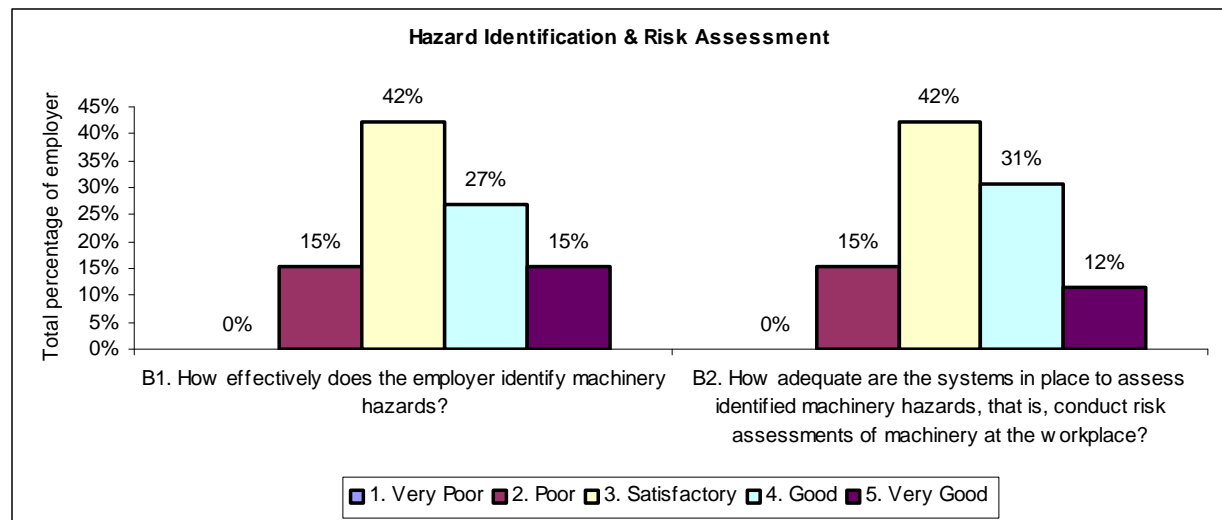
Summary of the Notices issued

- Plant maintenance – 1 Prohibition Notice.
- Machine Guarding - 1 Improvement Notice.

Summary of Workplace Visits (WA)

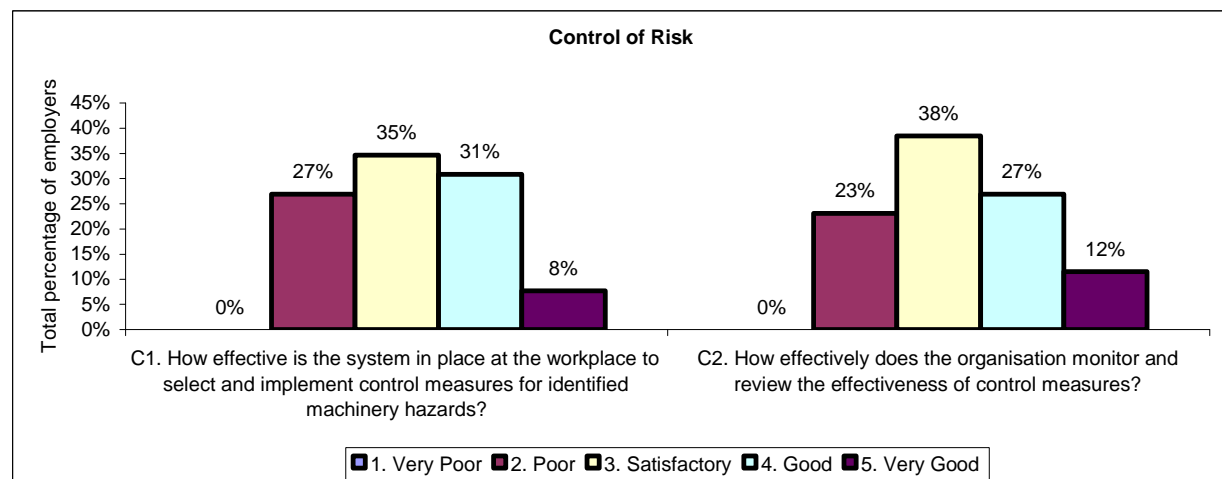
Hazard Identification & Risk Assessment

Hazard Identification & Risk Assessment	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
B1. How effectively does the employer identify machinery hazards?	0%	15%	42%	27%	15%
B2. How adequate are the systems in place to assess identified machinery hazards, that is, conduct risk assessments of machinery at the workplace?	0%	15%	42%	31%	12%



Control of Risk

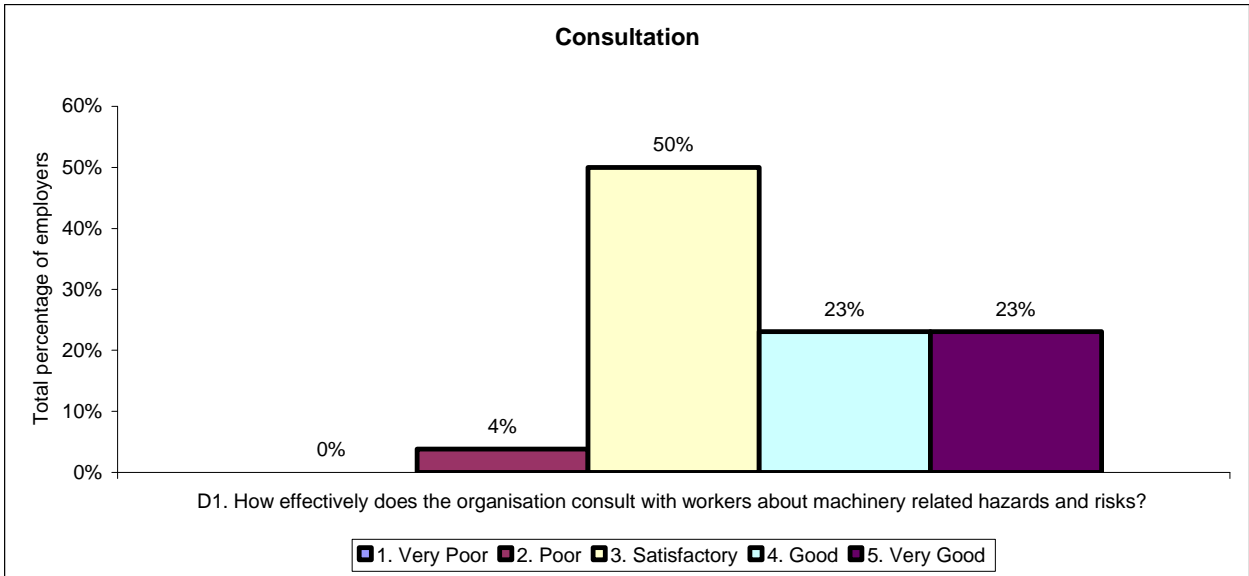
Control of Risk	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
C1. How effective is the system in place at the workplace to select and implement control measures for identified machinery hazards?	0%	27%	35%	31%	8%
C2. How effectively does the organisation monitor and review the effectiveness of control measures?	0%	23%	38%	27%	12%



Appendix 1 – Part 2

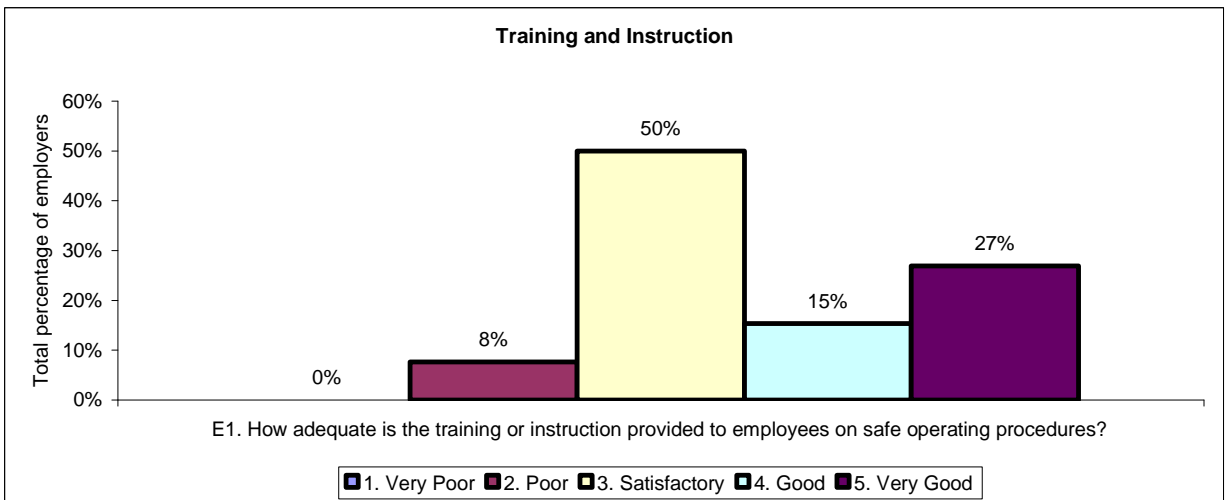
Consultation

Consultation	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
D1. How effectively does the organisation consult with workers about machinery related hazards and risks?	0%	4%	50%	23%	23%



Training and Instruction

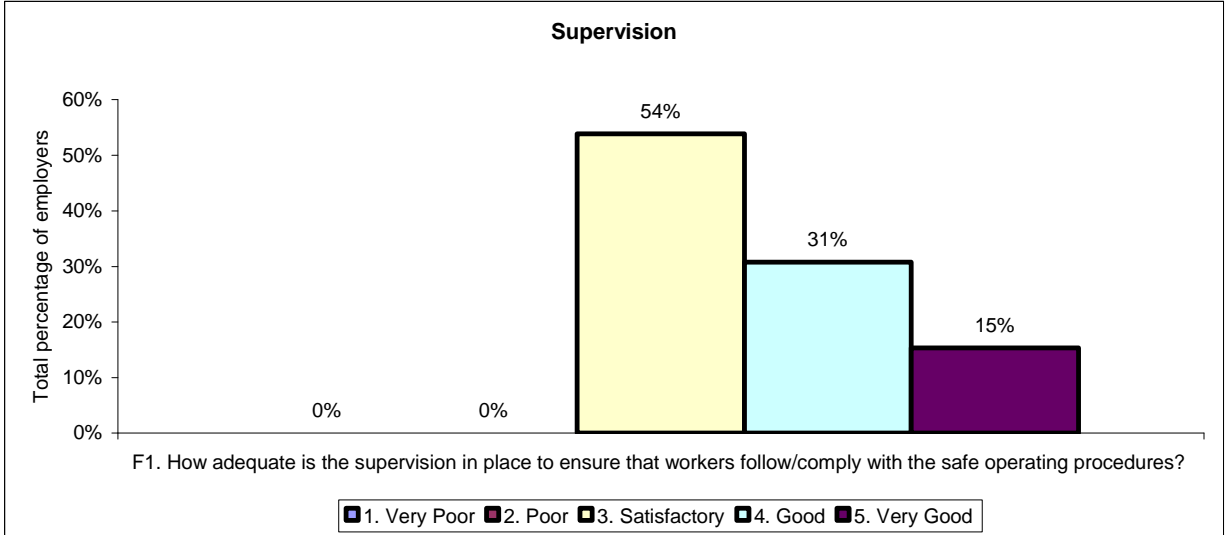
Training and Instruction	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
E1. How adequate is the training or instruction provided to employees on safe operating procedures?	0%	8%	50%	15%	27%



Appendix 1 – Part 2

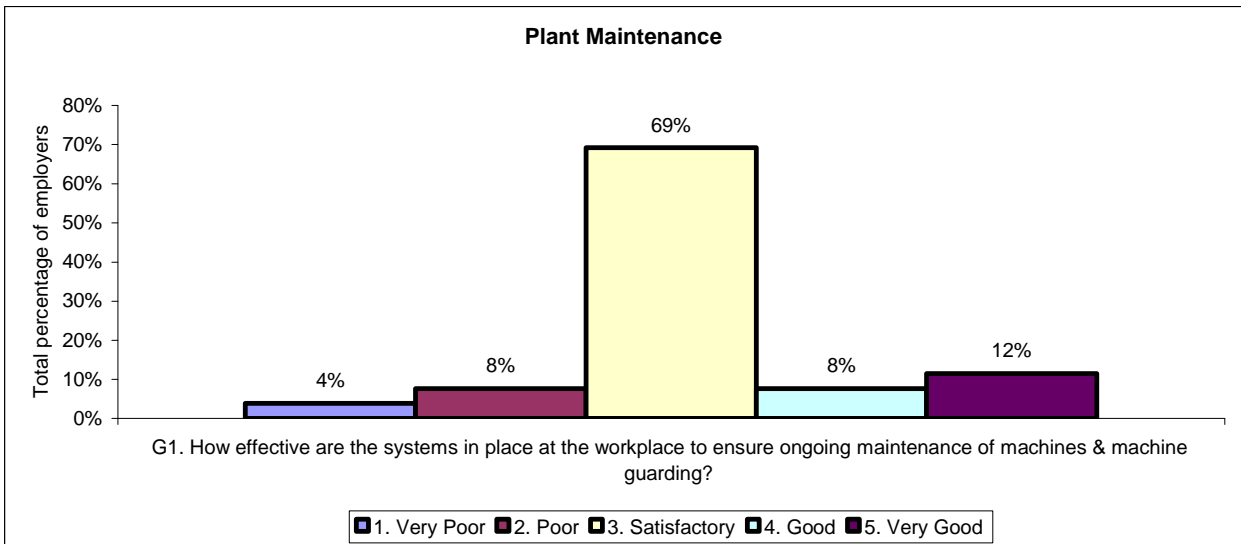
Supervision

Supervision	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
F1. How adequate is the supervision in place to ensure that workers follow/comply with the safe operating procedures?	0%	0%	54%	31%	15%



Plant Maintenance

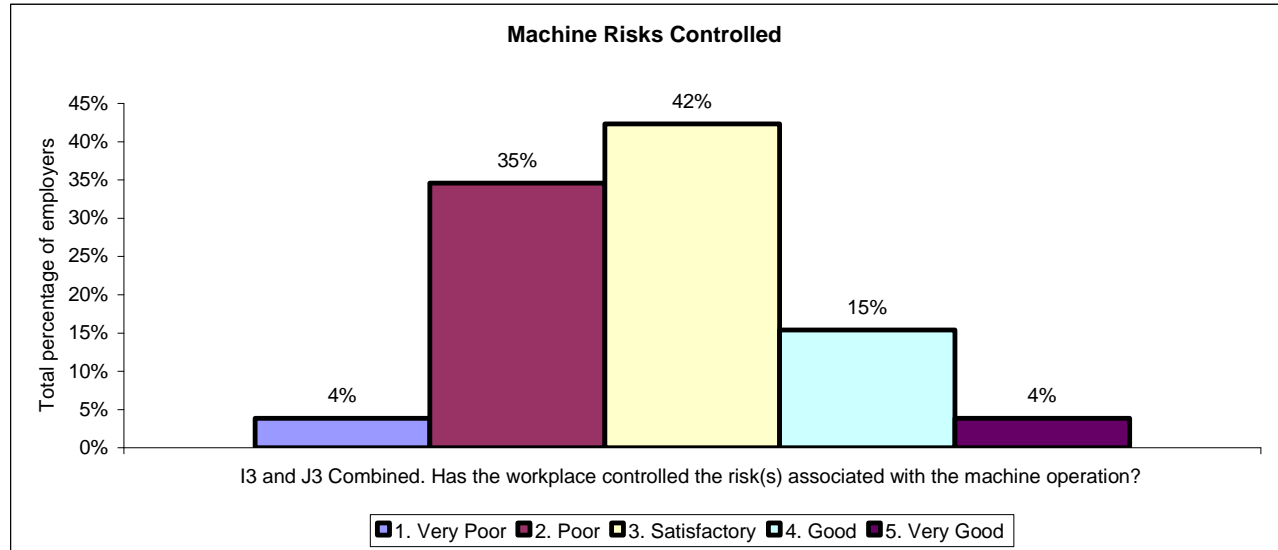
Plant Maintenance	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
G1. How effective are the systems in place at the workplace to ensure ongoing maintenance of machines & machine guarding?	4%	8%	69%	8%	12%



Appendix 1 – Part 2

Control of Machine Risks

Machine Risks Controlled	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
I3 and J3 Combined. Has the workplace controlled the risk(s) associated with the machine operation?	4%	35%	42%	15%	4%



Summary of Workplace Inspection (WA)

- Total number of workplaces inspected –26
- Total number of machines inspected - 76
- Machines with inadequate guarding – 38

Summary of Notices Issued

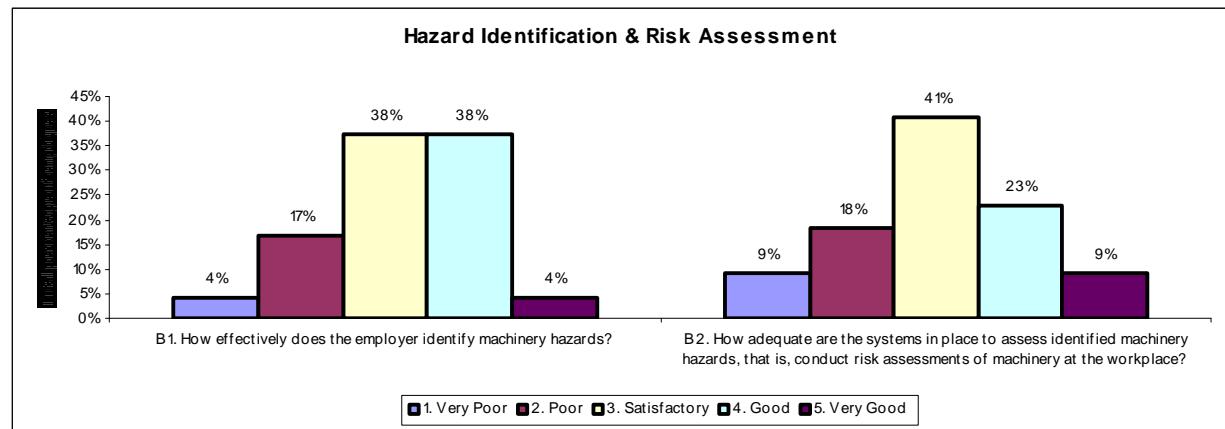
Issue	Action Taken
Hazard ID & Assess	3 Improvement Notice
Control	6 Improvement Notice
Consult	1 Improvement Notice
Training & Instruction	4 Improvement Notice
Maintenance	3 Improvement Notice
Inadequate Guarding	43 Improvement Notice
Total	60 Improvement Notice

Appendix 1 – Part 2

Summary of Workplace Visits - SA

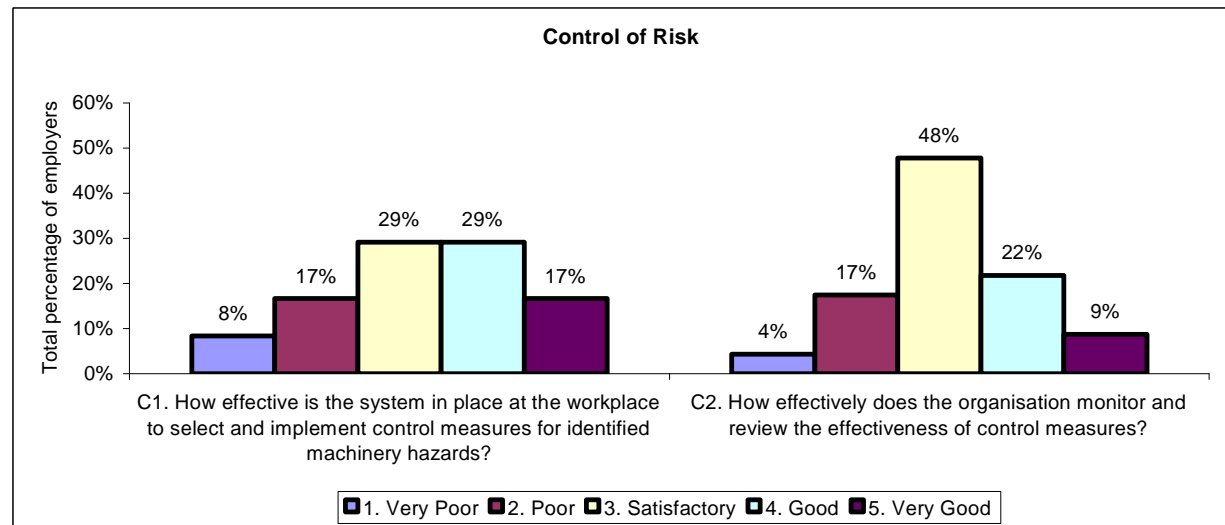
Hazard Identification & Risk Assessment

Hazard Identification & Risk Assessment	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
B1. How effectively does the employer identify machinery hazards?	4%	17%	38%	38%	4%
B2. How adequate are the systems in place to assess identified machinery hazards, that is, conduct risk assessments of machinery at the workplace?	9%	18%	41%	23%	9%



Control of Risk

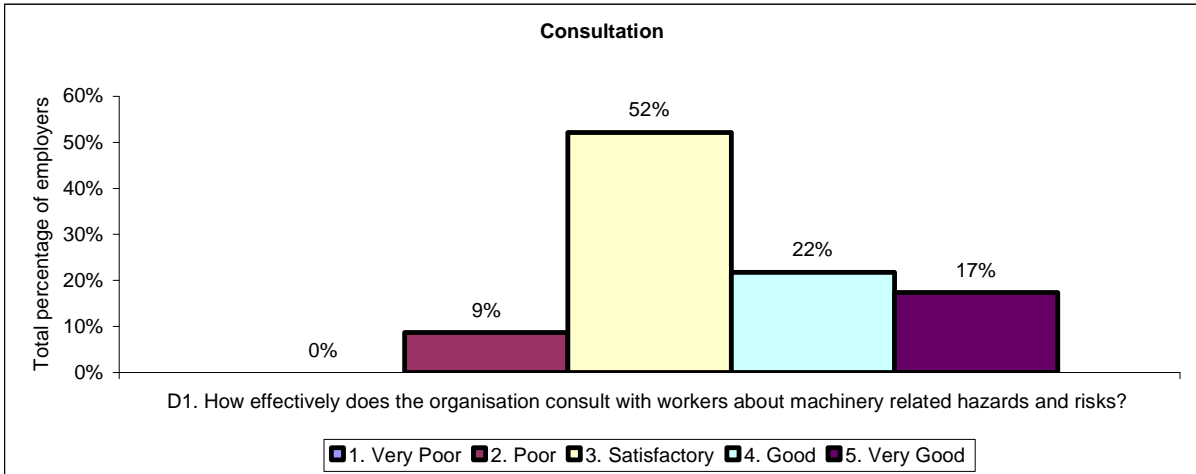
Control of Risk	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
C1. How effective is the system in place at the workplace to select and implement control measures for identified machinery hazards?	8%	17%	29%	29%	17%
C2. How effectively does the organisation monitor and review the effectiveness of control measures?	4%	17%	48%	22%	9%



Appendix 1 – Part 2

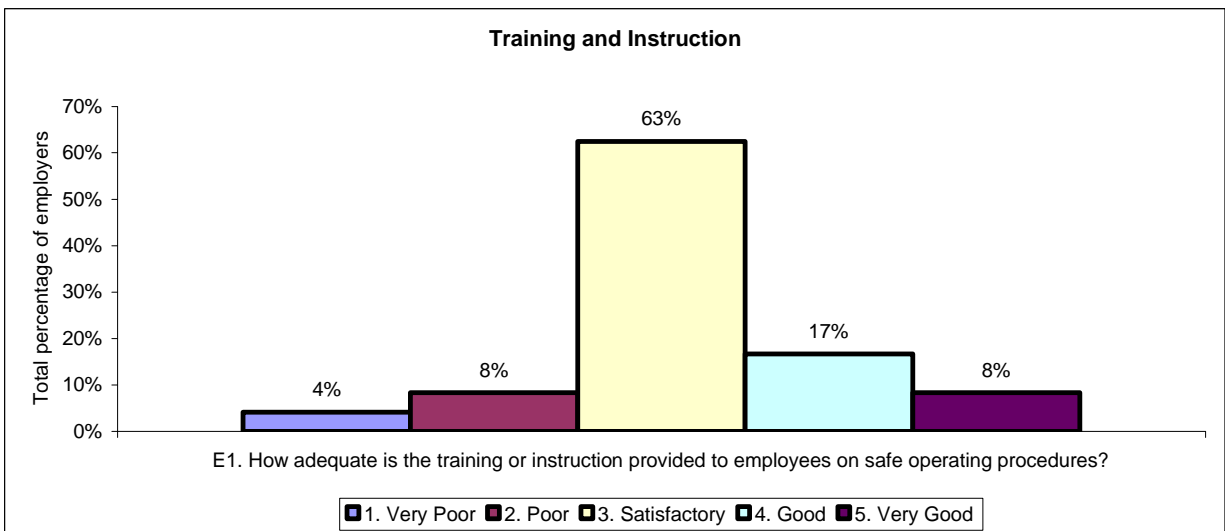
Consultation

Consultation	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
D1. How effectively does the organisation consult with workers about machinery related hazards and risks?	0%	9%	52%	22%	17%



Training and Instruction

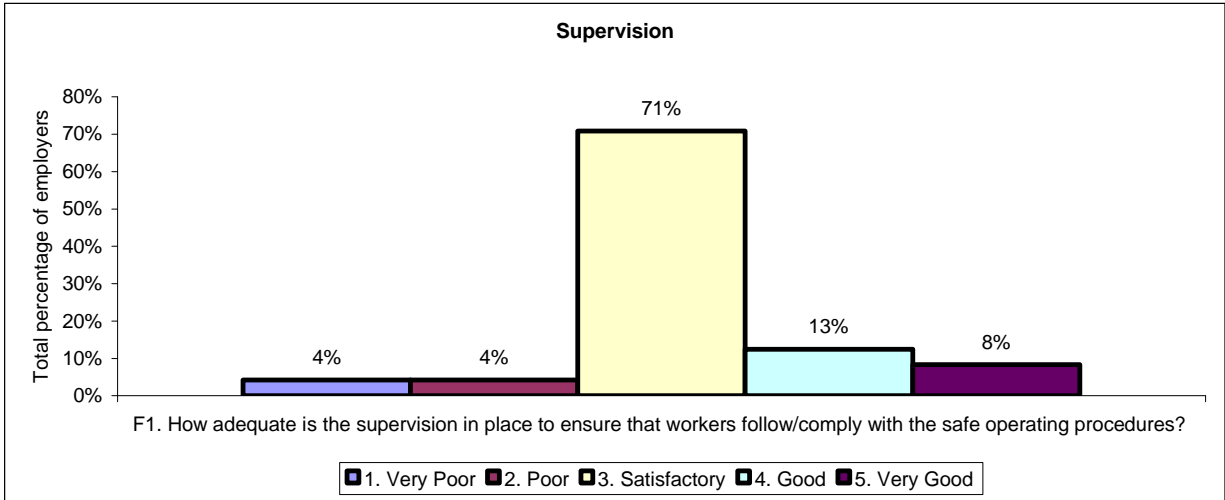
Training and Instruction	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
E1. How adequate is the training or instruction provided to employees on safe operating procedures?	4%	8%	63%	17%	8%



Appendix 1 – Part 2

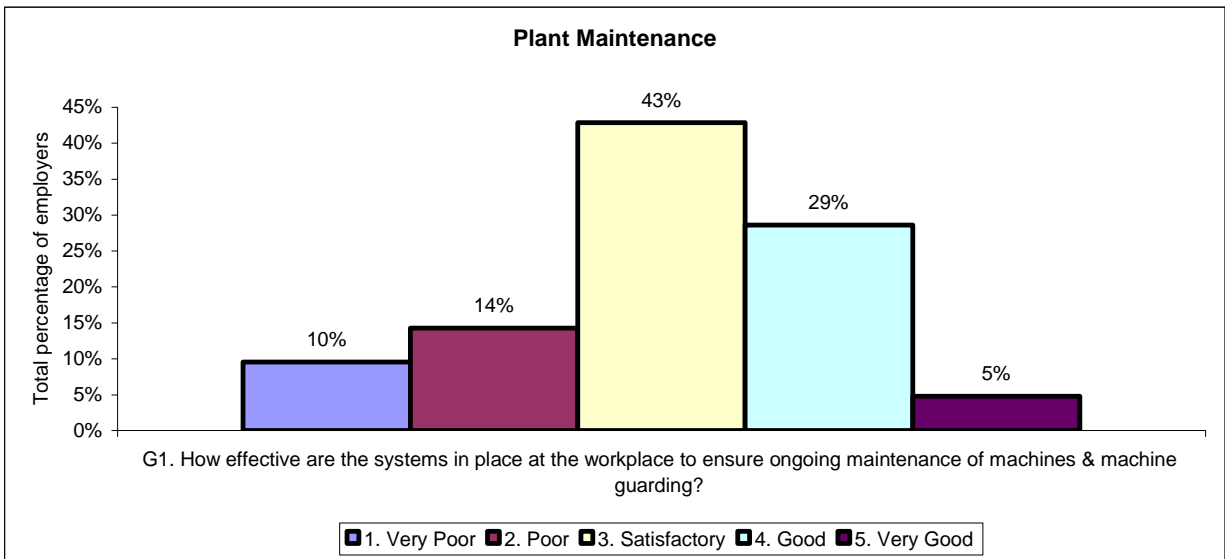
Supervision

Supervision	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
F1. How adequate is the supervision in place to ensure that workers follow/comply with the safe operating procedures?	4%	4%	71%	13%	8%



Plant Maintenance

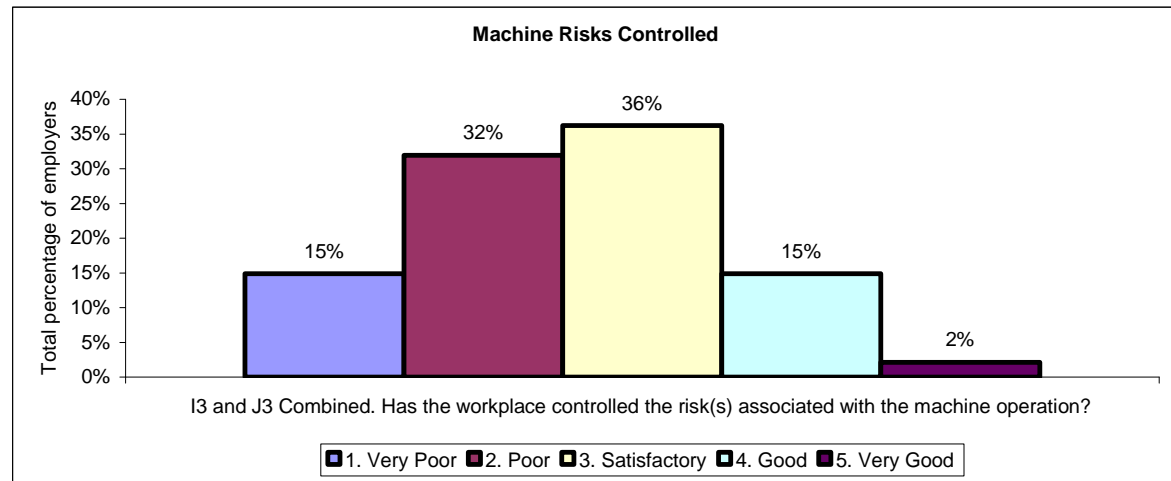
Plant Maintenance	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
G1. How effective are the systems in place at the workplace to ensure ongoing maintenance of machines & machine guarding?	10%	14%	43%	29%	5%



Appendix 1 – Part 2

Control of Machine Risks

Machine Risks Controlled	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
I3 and J3 Combined. Has the workplace controlled the risk(s) associated with the machine operation?	15%	32%	36%	15%	2%



Summary of Workplace Inspections (SA)

Number of workplaces inspected - 24

Number of machines inspected – 72

Number of machines with inadequate guarding – 46

Summary of Notices issued

Issue	Action Taken
Hazard ID	1 Improvement Notices issued
Training & Instruction	4 Improvement Notices issued
Supervision	2 Improvement Notices issued
Maintenance	3 Improvement Notices issued
Machine Guarding	9 Improvement Notices + 2 Prohibition Notice issued
Total	19 Improvement Notices + 2 Prohibition Notice issued