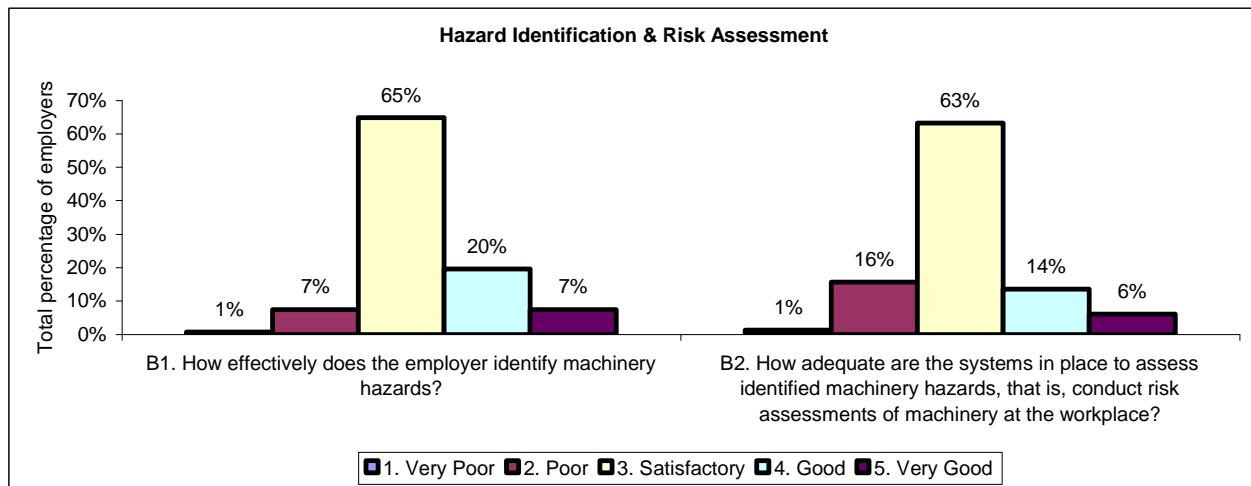


Appendix 1- Part 1

Summary of Workplace Visits & Workshop Evaluations (NSW)

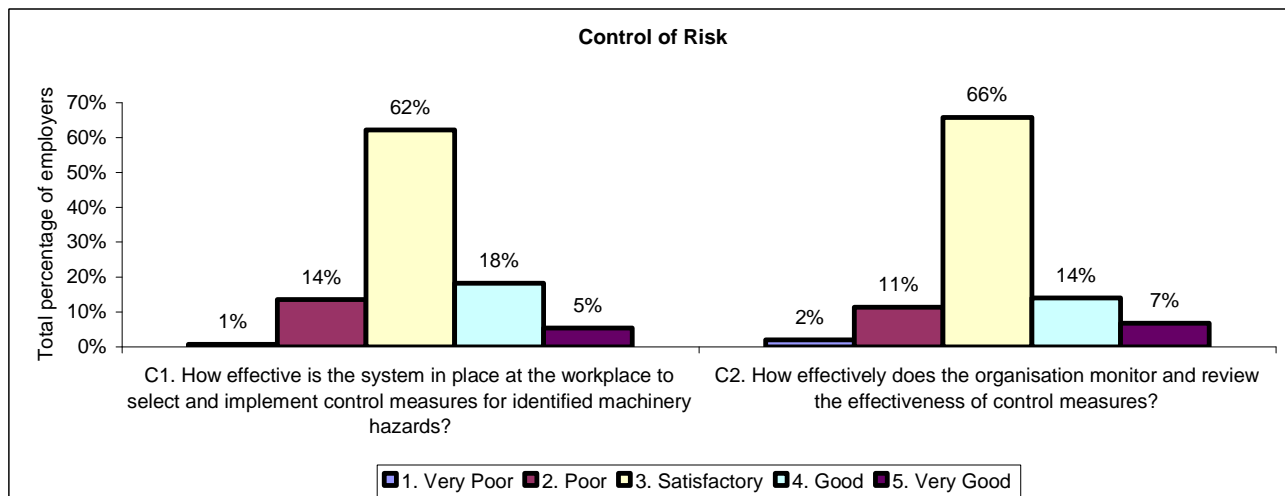
Hazard Identification & Risk Assessment

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?	1%	7%	65%	20%	7%
B2. How adequate are the systems in place to assess identified machinery hazards, that is, conduct risk assessments of machinery at the workplace?	1%	16%	63%	14%	6%



Control of Risk

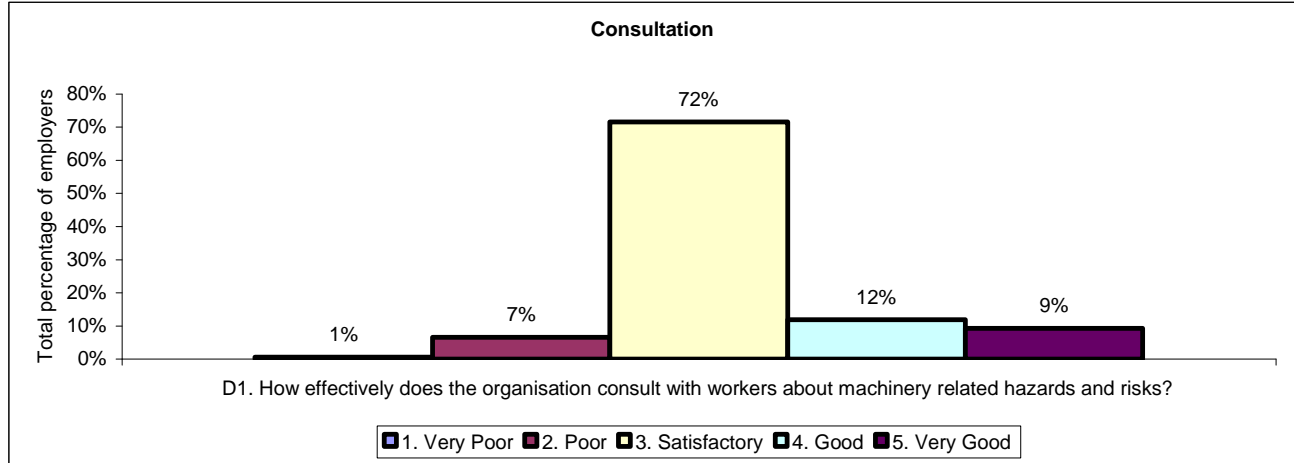
Control of Risk	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
C1. How effective is the system in place at the workplace to select and implement control measures for identified machinery hazards?	1%	14%	62%	18%	5%
C2. How effectively does the organisation monitor and review the effectiveness of control measures?	2%	11%	66%	14%	7%



Appendix 1- Part 1

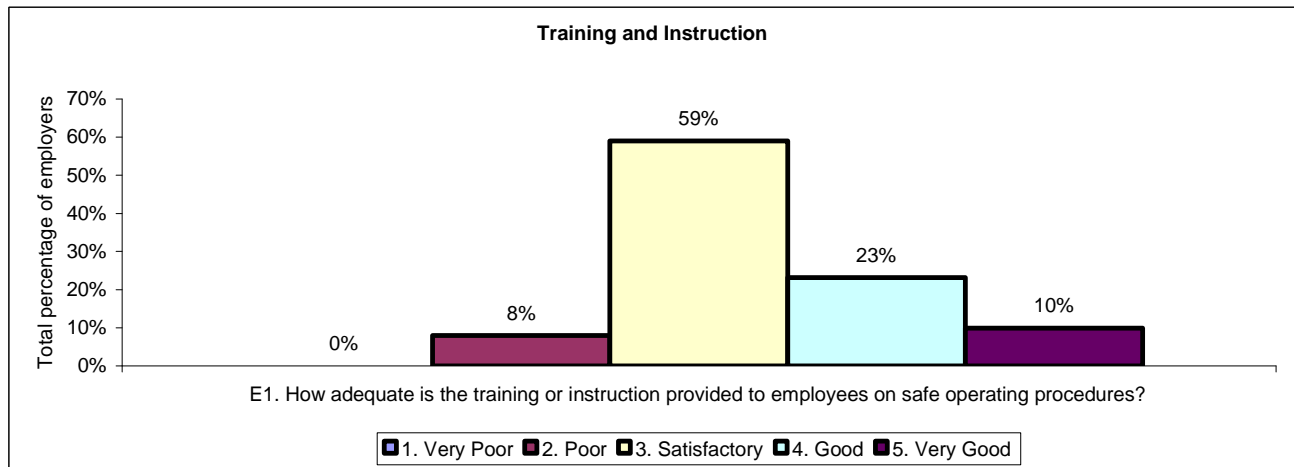
Consultation

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?	1%	7%	72%	12%	9%



Training and Instruction

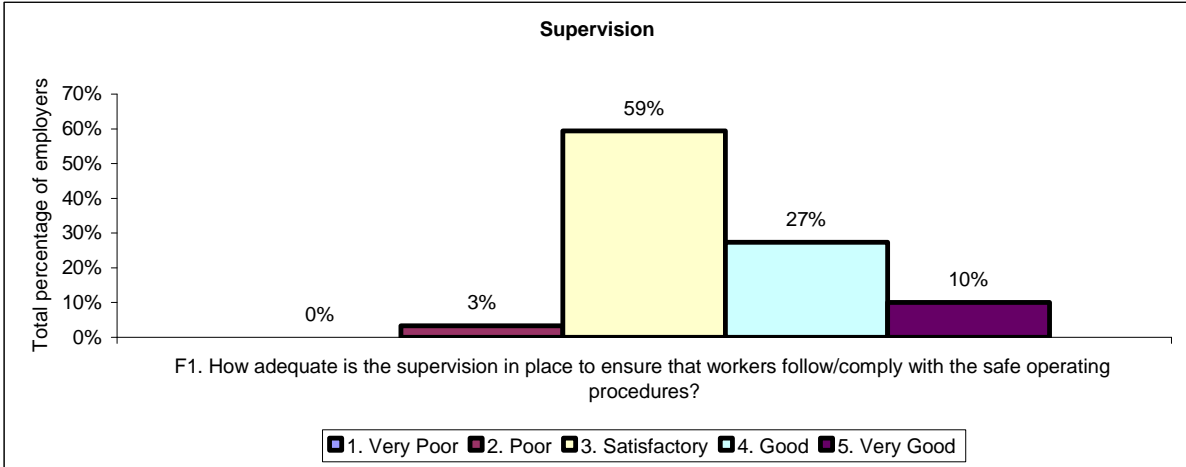
Training and Instruction	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
E1. How adequate is the training or instruction provided to employees on safe operating procedures?	0%	8%	59%	23%	10%



Appendix 1- Part 1

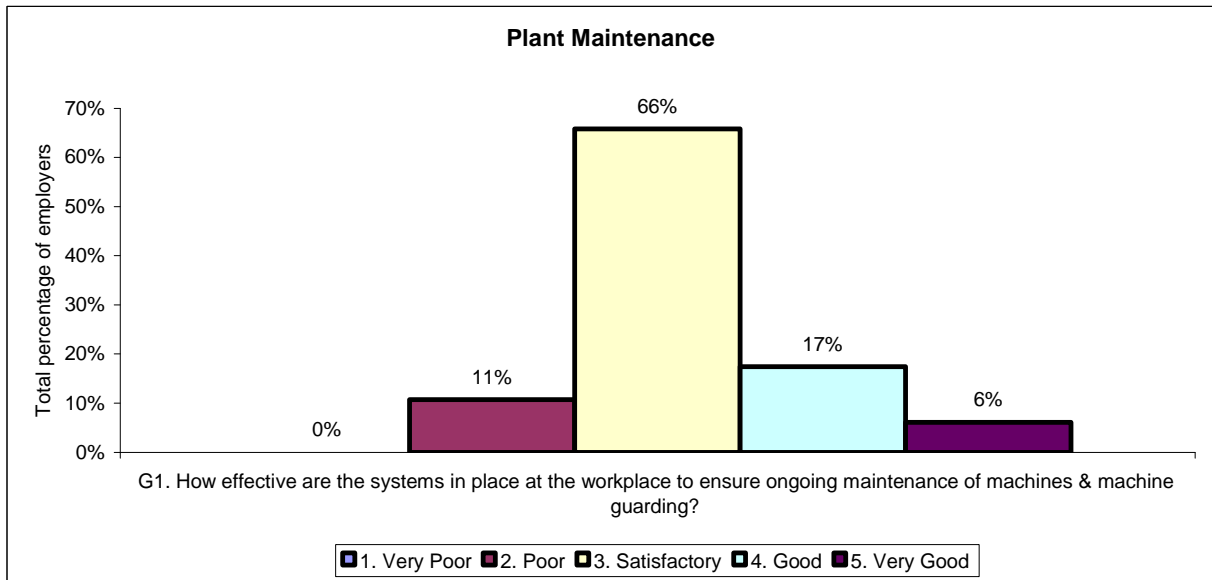
Supervision

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%	3%	59%	27%	10%



Plant Maintenance

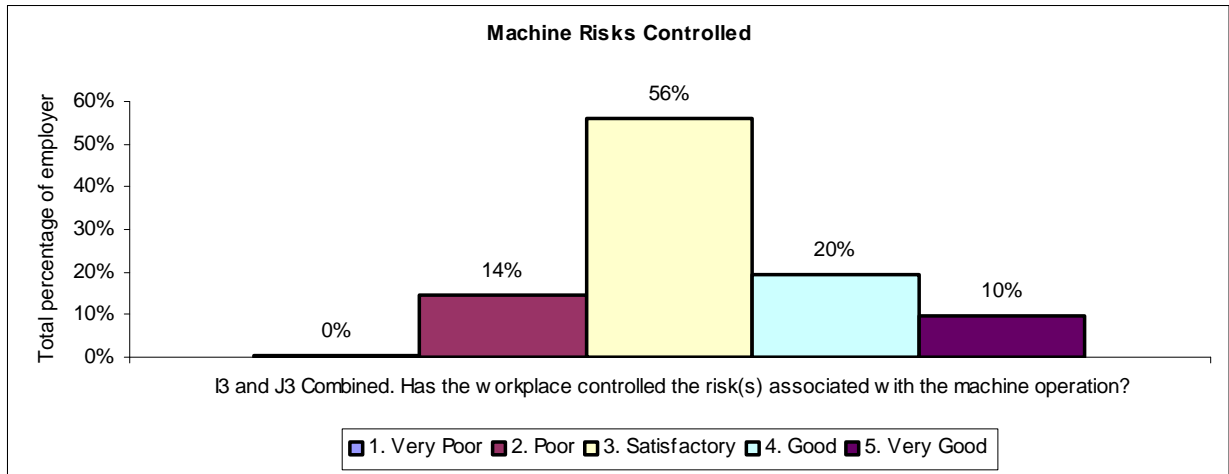
Plant Maintenance	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
G1. How effective are the systems in place at the workplace to ensure ongoing maintenance of machines & machine guarding?	0%	11%	66%	17%	6%



Appendix 1- Part 1

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?	0%	14%	56%	20%	10%



Summary of Workplace Inspections (NSW)

- Number of workplaces inspected - 151
- Total number of machines inspected – 345
- Number of machines with inadequate guarding – 86

Summary of Notices Issued

Issue	CAR	Notice
Hazard ID	26	2 Improvement
Controls	19	7 Improvement
Consultation	11	3 Improvement
Training	17	2 Improvement
Supervision	2	1 Improvement
Maintenance	11	11 Improvement
Guarding	10	43 Improvement + 2 Prohibition Notice
Total	96	69 Improvement + 2 Prohibition Notice

Appendix 1- Part 1

Summary of Workshop Evaluation

Total Number of Workshops	30
Total Number of Attendees	313
Total Number of workplaces which participated	193
Number of Evaluations completed	234

To the question: Rate your level of confidence in the following practices *prior* and *after* attending the workshop?

- 84% of respondents noted an increase in their level of confidence in identifying OHS priorities
- 72% of respondents noted an increase in their level of confidence in consulting with employees
- 89% of respondents noted an increase in their level of confidence in developing procedures
- 87% of respondents noted an increase in their level of confidence in implementing procedures
- 60% of respondents noted an increase in their level of confidence in appropriately guarding machinery
- 70% of respondents noted an increase in their level of confidence in implementing systems to maintain guarding.

To the question: What did you learn from the workshop?

- 78% of the respondents noted that they had improved knowledge of OHS
- 76% of the respondents noted that they had improved knowledge of where and how to find more information on OHS
- 44% of the respondents noted that they had improved knowledge of OHS re: contractors, labour hire, temp staff
- 69% of the respondents noted that they had improved knowledge of common safety issues across industries /workplaces
- 82% of the respondents noted that they had Improved knowledge of risk assessment
- 76% of the respondents noted that they had improved knowledge of the responsibilities for OHS (employers, employees and others)
- 77% of the respondents noted that they had improved knowledge of WorkCover's role / how to approach them for help and advice
- 72% of the respondents noted that they had improved awareness that consultation with staff on safety issues is important
- 66% of the respondents noted that they had improved knowledge of how to develop Safe Work Method procedures
- 71% of the respondents noted that they had improved knowledge of how to implement the safe work procedures
- 72% of the respondents noted that they had improved awareness of risks associated with operating machinery and equipment
- 75% of the respondents noted that they had improved knowledge of the types of guarding that are fit for purpose

To the question: Would you recommend this workshop to other businesses?

- 88% of the respondents noted 'Yes'

To the question: Do you feel satisfied with WorkCover after attending the workshop?

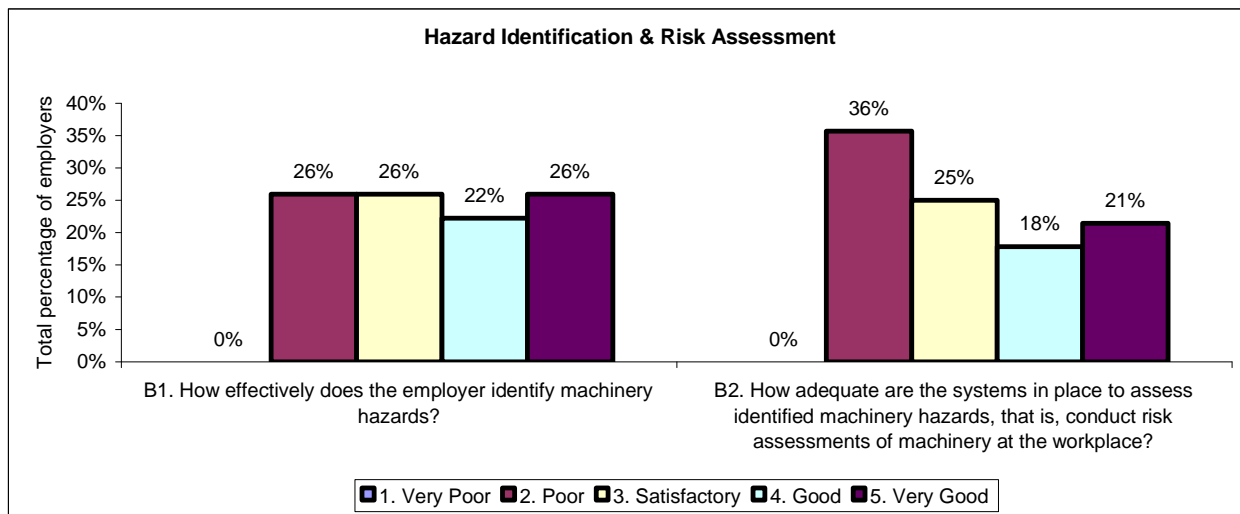
- 94% of the respondents noted 'Yes'

Appendix 1- Part 1

Summary of Workplace Visits (VIC)

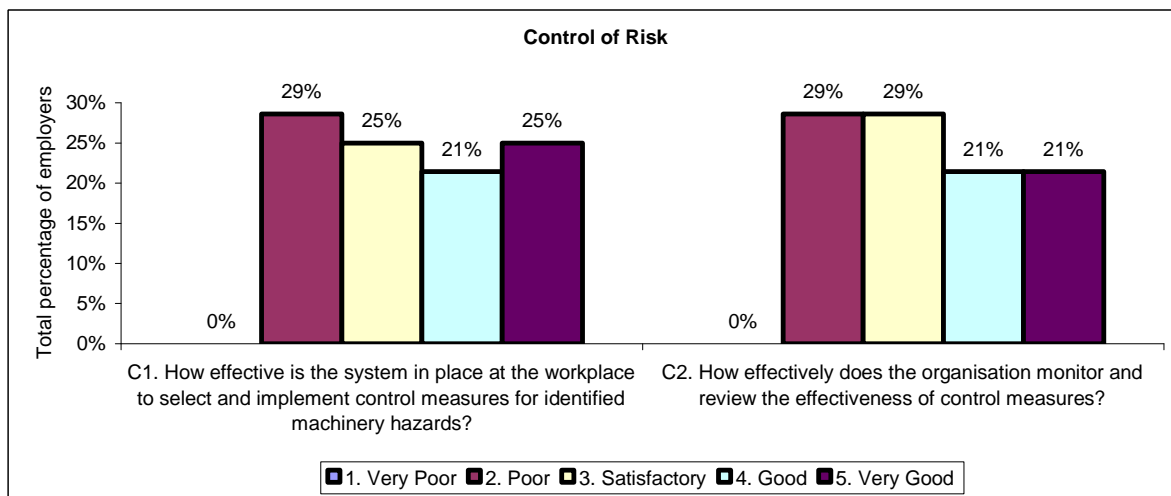
Hazard Identification & Risk Assessment

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%	26%	26%	22%	26%
B2. How adequate are the systems in place to assess identified machinery hazards, that is, conduct risk assessments of machinery at the workplace?	0%	36%	25%	18%	21%



Control of Risk

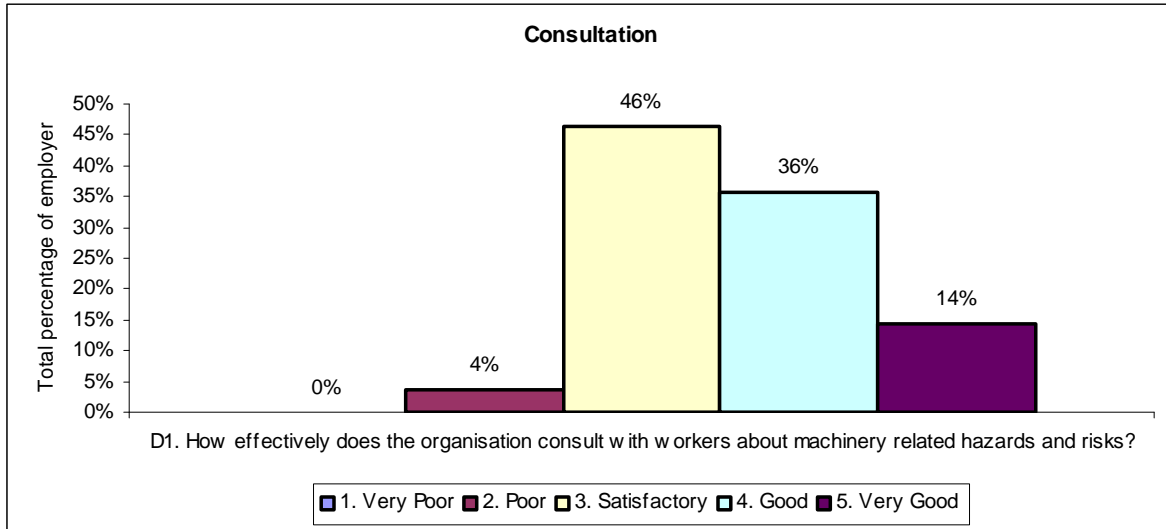
Control of Risk	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
C1. How effective is the system in place at the workplace to select and implement control measures for identified machinery hazards?	0%	29%	25%	21%	25%
C2. How effectively does the organisation monitor and review the effectiveness of control measures?	0%	29%	29%	21%	21%



Appendix 1- Part 1

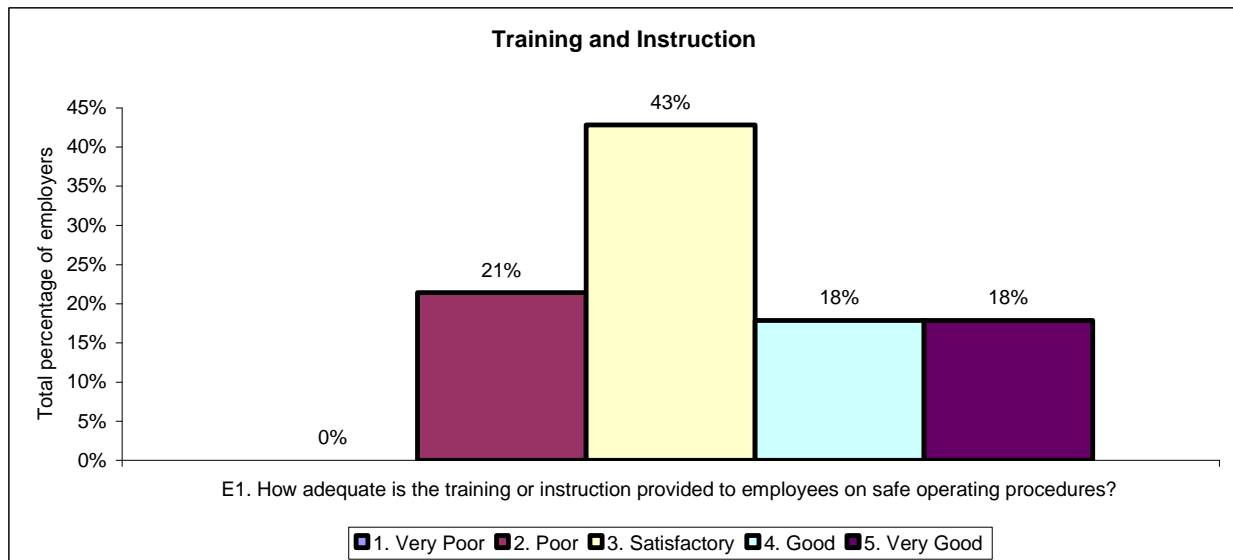
Consultation

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%	46%	36%	14%



Training and Instruction

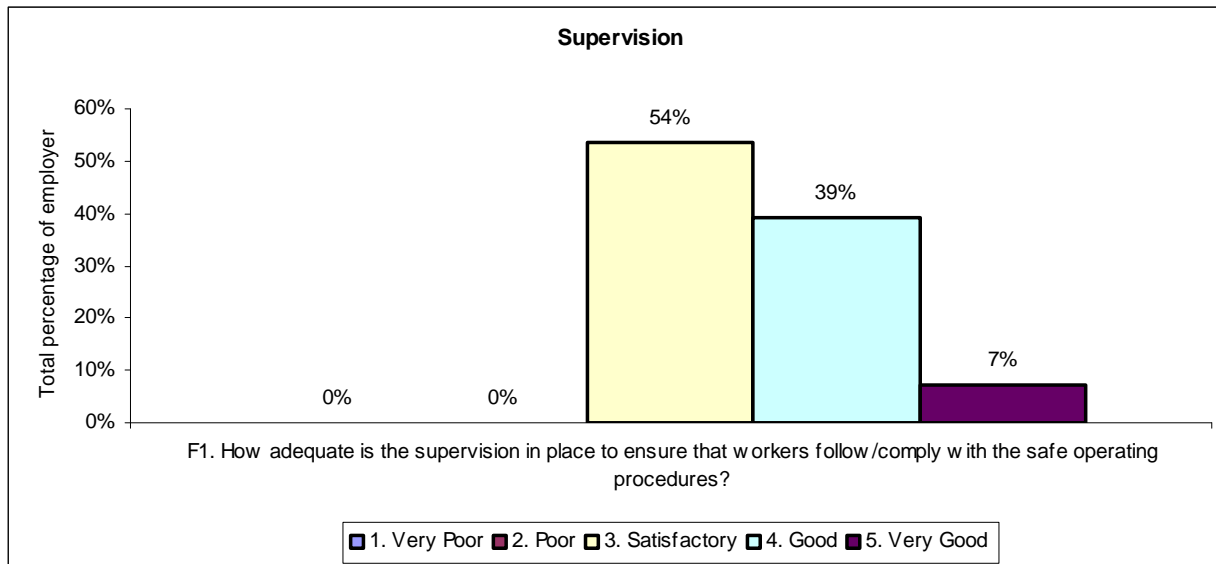
Training and Instruction	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
E1. How adequate is the training or instruction provided to employees on safe operating procedures?	0%	21%	43%	18%	18%



Appendix 1- Part 1

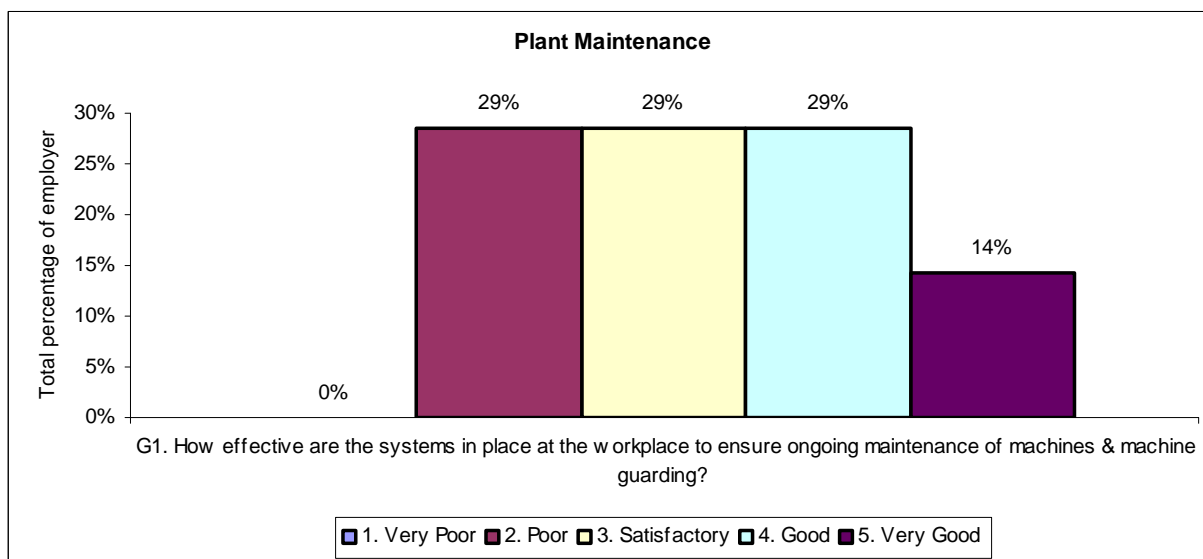
Supervision

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%	39%	7%



Plant Maintenance

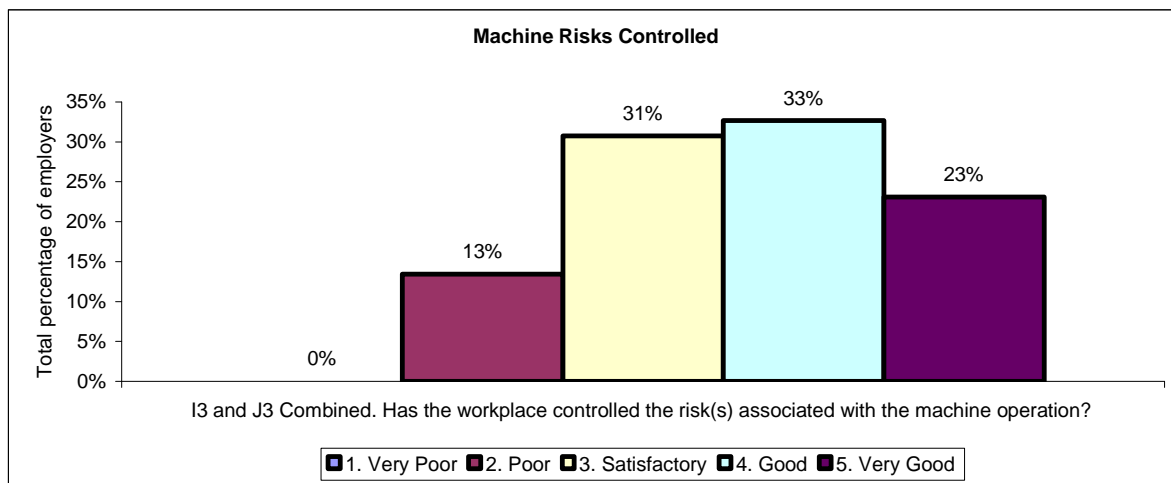
Plant Maintenance	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
G1. How effective are the systems in place at the workplace to ensure ongoing maintenance of machines & machine guarding?	0%	29%	29%	29%	14%



Appendix 1- Part 1

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%	13%	31%	33%	23%



Summary of workplace Inspections (Victoria)

- Total number of workplaces inspected – 28
- Total number of machines inspected - 64
- Machines with inadequate guarding – 18

Summary of Notices issued

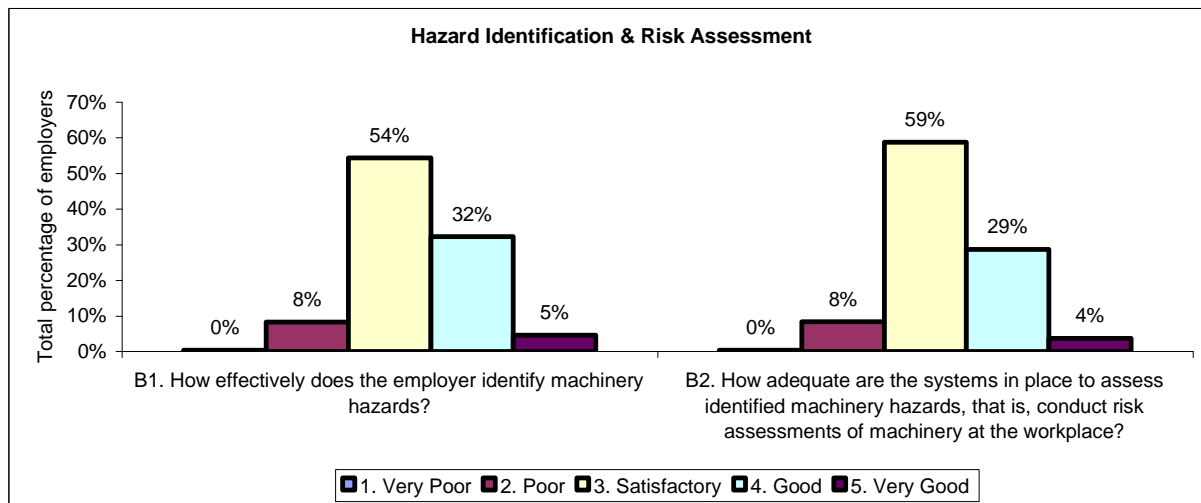
- Inadequate machine guarding - 17 Improvement Notices issued

Appendix 1- Part 1

Summary of Workplace Visits (QLD)

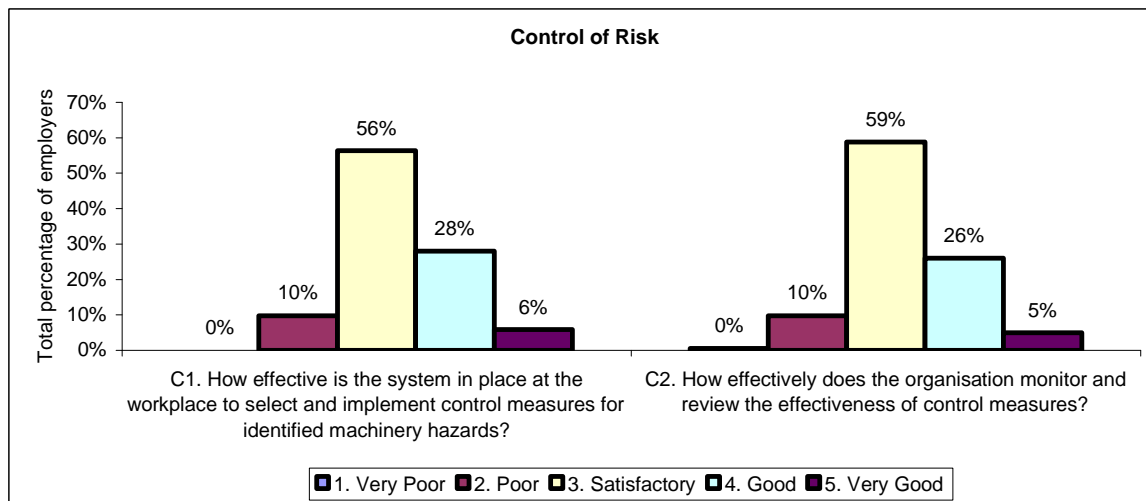
Hazard Identification & Risk Assessment

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%	8%	54%	32%	5%
B2. How adequate are the systems in place to assess identified machinery hazards, that is, conduct risk assessments of machinery at the workplace?	0%	8%	59%	29%	4%



Control of Risk

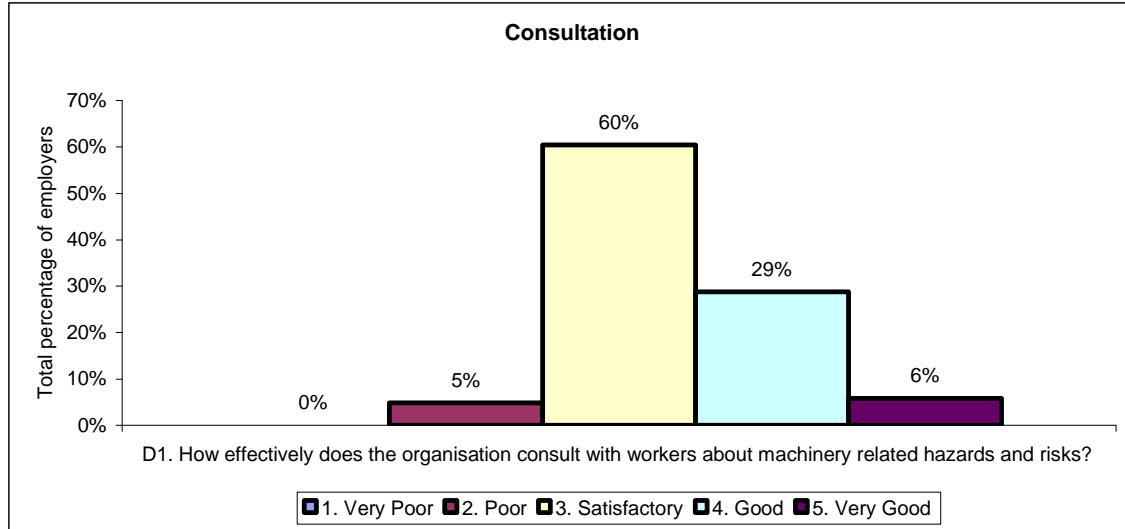
Control of Risk	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
C1. How effective is the system in place at the workplace to select and implement control measures for identified machinery hazards?	0%	10%	56%	28%	6%
C2. How effectively does the organisation monitor and review the effectiveness of control measures?	0%	10%	59%	26%	5%



Appendix 1- Part 1

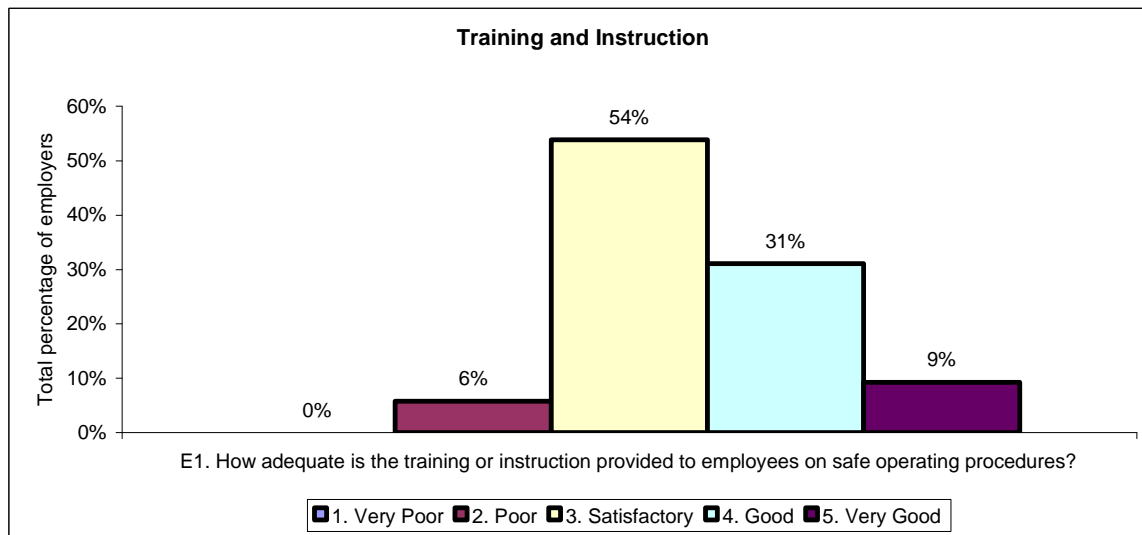
Consultation

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%	5%	60%	29%	6%



Training and Instruction

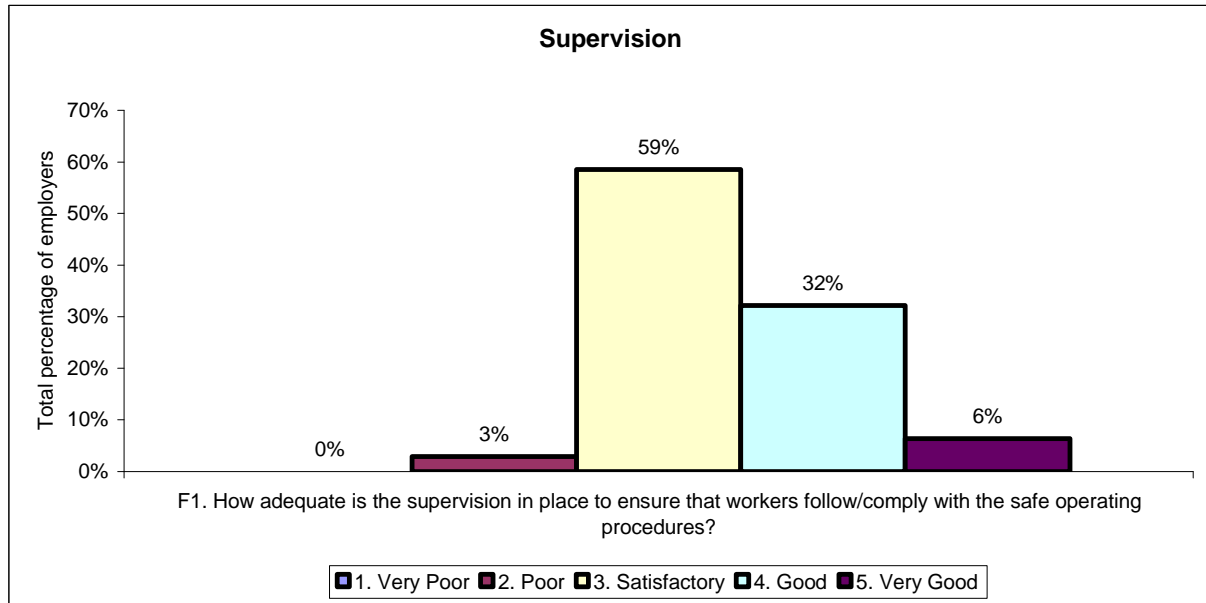
Training and Instruction	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
E1. How adequate is the training or instruction provided to employees on safe operating procedures?	0%	6%	54%	31%	9%



Appendix 1- Part 1

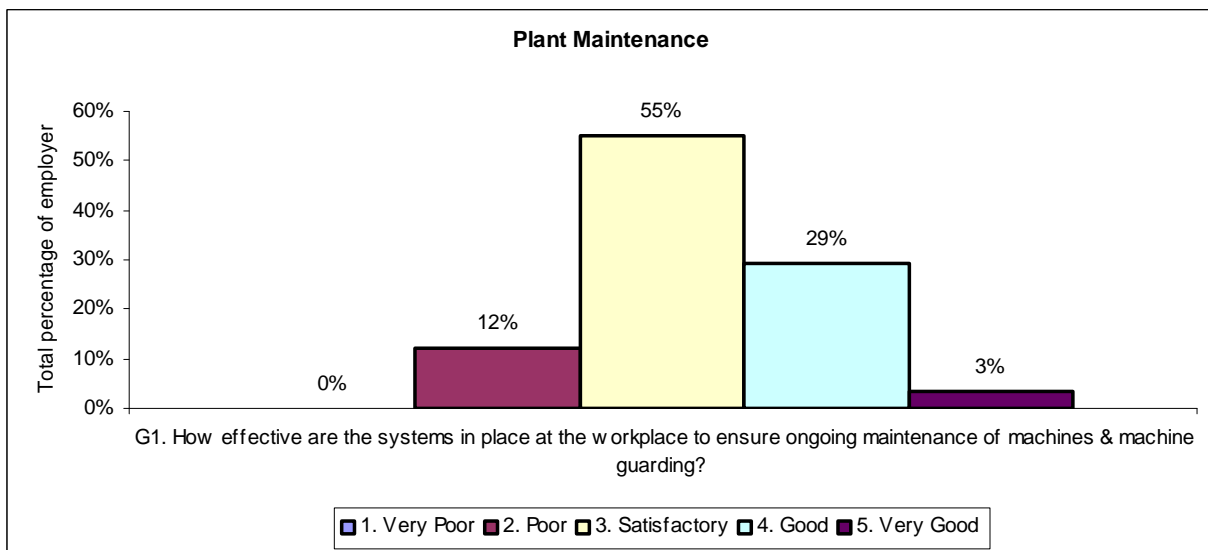
Supervision

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%	3%	59%	32%	6%



Plant Maintenance

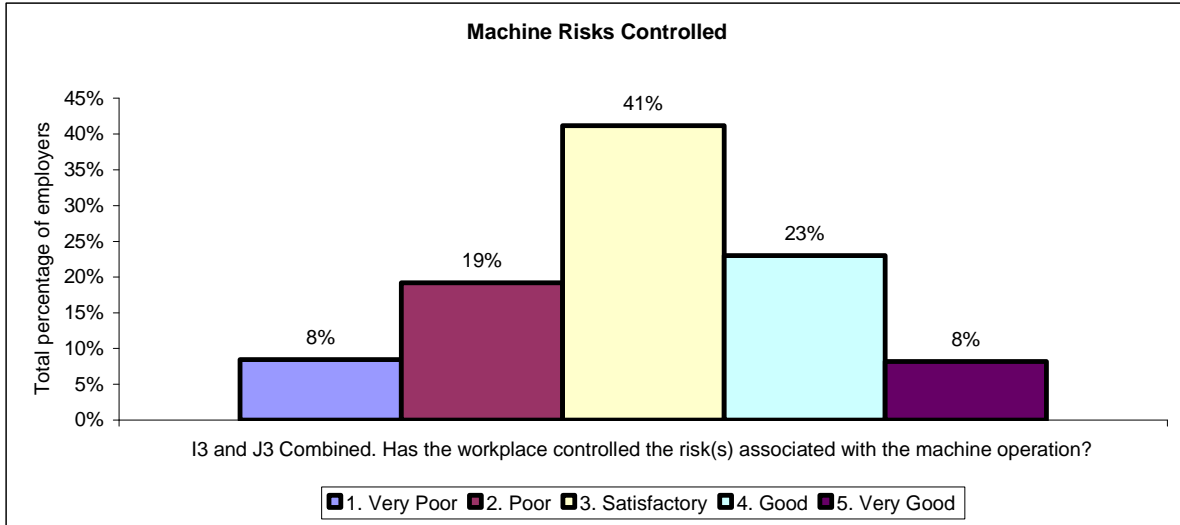
Plant Maintenance	1. Very Poor	2. Poor	3. Satisfactory	4. Good	5. Very Good
G1. How effective are the systems in place at the workplace to ensure ongoing maintenance of machines & machine guarding?	0%	12%	55%	29%	3%



Appendix 1- Part 1

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?	8%	19%	41%	23%	8%



Summary of Workplace Inspections (Queensland)

- Total number of workplaces inspected – 221
- Total number of machines inspected - 512
- Machines with inadequate guards – 144
- High evidence of verbal advice and referrals to the small business advisory area

Summary of Notices Issued

Issue	Action Taken
Hazard ID & Assess	9 Improvement Notices
Control	13 Improvement Notices
Training & Instruction	1 Improvement Notice
Maintenance	19 Improvement Notice
Machine Guarding	141 Improvement + 5 Prohibition Notice
Total	183 Improvement + 5 Prohibition Notice