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OHS COMPLIANCE/RISK MANAGEMENT TEMPLATES

Section 1 (Policies & Procedures)

- 1.00 Organisational Responsibilities
- 1.01 OHS Policy
- 1.02 Environmental Policy
- 1.04 Rehabilitation & Back to Work Policy
- 1.04.1 Return to Work Program
- 1.05 Training Policy
- 1.16 Safety Rules
- 1.18 Quality Policy
- 1.22 Electrical Safety Statement
- 1.30 Manual Handling Policy
- 1.50 Accident and Investigation Policy

Section 2 (Consultation – Employer/Employee/Contractor)

- Consultation Checklist (Vic)
- 2.01.1 Consultation Statement
- 2.04 General Safety Meeting Agenda
- 2.05 Safety Meeting Record
- 2.07 Action Item Register

Section 3 (Welfare & Training)

- 3.02 Safety Induction Checklist
- 3.07 Employee Handbook
- 3.09 Working Alone Checklist

Section 4 (Hazard Identification)

- 4.01 Hazard Identification Guide
- 4.12 Manual Handling Checklist
- 4.20 Electrical Testing Checklist

Section 5 (Risk Assessment and Safe Work Procedures)

- 5.00 Signage Safe Work Method Statement/Install Procedure 110509
- 5.02 Site Specific Risk Assessment
- 5.21 Electrical Equipment Testing Register

Section 6 (Monitor & Evaluate, Injury Management)

- 6.02 Injury Register
- 6.04 Incident & Near Miss Report
- 6.05 Non Compliance Report

Section 7 (Contractor Management)

- 7.01 Sub-Contractor Statement
- 7.03 Contractor Safety Checklist

Section 8 Industry Guides and Codes of Practice

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| Safe Working at Heights Guide 2004 | Safe Use of Portable Ladders |
| Working at Height | Ladder Setup Guide |
| Inspecting a Body Harness | Talking Safety Together |
| Fitting a Body Harness | |