


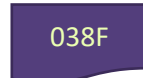



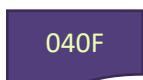



## Process Flow Chart Hazard Management (14)

032T  
(April 2025)

| Task   |  | Process  |  | Resource  | Links  |
|--|--|--|--|---|--|
| Identified hazards are reported  |  |    |  |    | <a href="#">Hazard Report Form (037F)</a> <a href="#">Identifying Hazards Guideline (017G)</a> |
| Develop a hazard register to record all hazards that have been identified at the worksite and identify actions that have been taken to reduce the impact of the hazard |  |    |  |    | <a href="#">Hazard Register (038F)</a>   |
| Workplace inspections are undertaken two times per year  |  |    |  |   | <a href="#">Workplace Inspection Forms (039F)</a>  |
| Playgrounds, sports and play areas inspected monthly   |  |  |  |   | <a href="#">Workplace Inspection Checklist (039F) H</a>  |
| Develop a preventative maintenance schedule  |  |  |  |  | <a href="#">Preventative Maintenance Schedule (040F)</a>                                       |
| Implement processes to consult with and notify workers about hazards that have been identified   |  |  |  |   |  |