

University of Otago – Health & Safety

For use in conjunction with OHS risk management procedure

Category	Description of Hazard/Risk	Risk Rating	Legislation	Standards/Codes/Guidance	University Policies/Procedures	Controls	Residual Risk Rating
1. Chemical	 Chemical exposure - acute or chronic inhalation absorption ingestion injection Fire and/or explosion through incorrect storage, handling, labeling or mixing of chemicals New chemicals with uncertain properties arising from research and subsequent health affects Time sensitive chemicals that can become unstable during storage Production of hazardous wastes Contamination due to accidental leakage, spills, emissions: air water soil/ground 	VH	 H&S in Employment Act & Regulations HSNO Act & Regulations Land Transport Rule: Dangerous Goods 2005 Land Transport Rule: Dangerous Goods Amendment 2010 	 HSNO Exempt Laboratories Approved code of practice AS/NZS 1020 The control of undesirable static electricity AS/NZS 1596: The storage and handling of LP Gas AS/NZS 2229 Fuel dispensing equipment for explosive atmospheres AS/NZS 2243.2: Safety in laboratories - Part 2: Chemical aspects AS/NZS 2243.10: Safety in laboratories - Part 10: Storage of chemicals AS/NZS 3833: The storage and handling of mixed classes of dangerous goods, in packages and intermediate bulk containers AS/NZS 4081: The storage and handling of liquid and liquefied polyfunctional isocyanates AS/NZS 4452: The storage and handling of class 9 (miscellaneous) dangerous goods and articles AS/NZS 4757 Handling and destruction of drugs AS/NZS 5026: The storage and handling of class 4 dangerous goods AS/NZS 50079.10.1 Explosive atmospheres - classification of areas - Explosive gas atmospheres (IEC 60079-10-1 et 1.0 [2008) mod) 	 University of Otago HSNO Exempt Laboratory Compliance Manual Hazardous Substances and Radiation Committee (HSRC) oversight Statutory budget committee and process documents 	 ChemWatch - MSDS database ChemGold FFX Chemical Risk Assessments Risk assessments that include chemical use Compliant laboratories - statutory budget upgrade process Local area standard operating procedures Licensing agreements and requirements Engineering controls such as: fume cupboards mechanical ventilation extraction atmospheric monitoring Purpose built storage areas for cylinders and compressed gases Restricted access to authorised personnel Correct labeling, storage and segregation Time sensitive chemicals dated Emergency procedures for accidental release/spillage Employee health monitoring Chemical Management Training Gas Safety Training Personal protective equipment 	Μ

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				 NZ55433.1 & 2 – 2012: Transport of Dangerous Goods on Land Parts 1&2 		 Hazardous waste removal, trade waste agreements Internal chemical experts H&S web site 	
2. Biological Research & Activities	 Biological exposure/contamination Release of biological agent into uncontrolled environment Importation and exportation of biological materials Infectious wastes 	VH	 HSN0 Act 1996 Biosecurity Act <u>H&S in</u> <u>Employment Act</u> <u>& Regulations</u> <u>IATA Guidelines</u> 	 MAF Biosecurity Authority NZ Standard: 154.02.08 Transitional and Containment facilities for Invertebrates. MAF Biosecurity Authority NZ Standard: 154.03.03 Containment Facilities for Vertebrate Laboratory Animals MAF Biosecurity Authority NZ and EMRA NZ Standard: Facilities for Microorganisms and Cell Cultures: 2007a (Micro:2007a) MAF Biosecurity Authority of NZ and ERMA NZ Standard: Containment Facilities for Plans: 2007 (Plants: 2007) (including Herbarium) Standard 154.02.17 Transitional Facilities for Biological Products AS/NZS 3816 Management of Clinical and Related Wastes AS/NZS 4261 Reusable Containers for the Collection of Sharp Items Used in Human and Animal Medical Applications _AS/NZS 2243.3 Safety in Laboratories – Microbiological Aspects and Containment facilities _IATA Guidelines _Import health Standards as listed on permits 	 Containment and Transitional Facilities Facility Manuals Institutional Safety Biological Committee (IBSC) University MPI Approved Operator University non -compliance policies for new organisms/unwanted organisms/biological products 2 for vertebrate laboratory animals 	 Biological Compliance web site Restricted access to authorised personnel Risk assessments Local area standard operating procedures Biohazard Laboratory Practice Training Controlled shipping and movement of infectious substances, diagnostic specimens and genetically modified organisms Engineering controls such as laminar flow cupboards, class II cabinets, <u>negative</u> pressure ariflows for laboratories. Complaint containment facilities through the Statutory Budget process Scheduled workplace inspections for laboratories, internal IBSC audits and external MPI audits Staff training Personnel protective equipment Employee health monitoring Personal protective equipment 	M

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	3. Animal related work	 Animal research Biological exposure/contamination Zoonosis Laboratory Animal Allergies Animal related injuries 	VH	 Health and Safety in Employment Act and regulations Animal Welfare Act HSNO Act 1996 Biosecurity Act 	 MAF Biosecurity Authority NZ Standard: 154.03.03 Containment Facilities for Vertebrate Laboratory Animals MPI Import Health Standard Laboratory Animals and Laboratory Animal Germplasm LABABIICALL 2013 AS/NZS 3816 Management of Clinical a4nd Related Wastes AS/NZS 4261 Reusable Containers for the Collection of Sharp Items Used in Human and Animal Medical Applications AS/NZS 2243.3 Safety in Laboratories - Microbiological Aspects and Containment facilities AS/NZS 3816 Management of Clinical and Related Wastes AS/NZS 2816 Management of Clinical and Related Wastes AS/NZS 3825 Procedures and Devices for the Removal and Disposal of Scalpel blades from scalpel handles AS/NZS 1715 Selection, Use, and Maintenance, of Respiratory Protective Devices 	 Animal Ethics Committee Animal Welfare Office Code of Conduct for the Use of Animals in Research, teaching and testing. Operating Procedures Manual for the use of RVM Animal Ethics Committees Laboratory Animal Allergy Policy and Guidelines Containment manual 	 Biohazard waste management guidelines Laboratory Animal Allergy policy and procedure Animal facility upgrades statutory budget process Occupational health monitoring Vaccinations Risk assessments Local area standard operating procedures Animal immunization Restricted access Quarantine areas Appropriate animal housing/farming Standard operating procedures Health screening and monitoring Personal protective equipment 	M	Formatted: Left, Indent: Left: 0.57 cm, No bullets or numbering
	4. Laboratories	 Hazards associated with the work/research undertaken in the laboratory chemical 	VH	HSNO Act 1996 & Regulations	 IATA Guidelines HSNO Exempt Laboratory Approved Code of Practice AS 2982: Laboratory Design and Construction 	 University of Otago HSNO exempt laboratory compliance manual 	 Laboratory risk assessments Local area standard operating procedures Restricted access 	М	

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5. After Hours On Campus	 microbiological ionising radiation non-ionising radiation mechanical aspects electrical aspects Refer to specific hazard categories Hazards associated with using plant and equipment. For example: centrifuge autoclave microscope pipette fume hoods biological cabinets refrigerators/freezers cage washer Generation of wastes as per specific hazard category Working alone Reduction in emergency assistance and support 	Н	 Health and Safety in Employment Act & regulations Health and safety in employment Act & Regulations 	 AS 2243 (series): Safety in Laboratories AS/NZS 60079.10.1: Explosive Atmospheres - Classification of Areas - Explosive Gas Atmospheres (IEC 60079-10-1 Ed 1.0 [2008) MOD) AS/NZS 1020 The control of undesirable static electricity AS/NZS 1596: The storage and handling of LP Gas AS/NZS 2243.2: Safety in laboratories - Part 2: Chemical aspects AS/NZS 2243.10: Safety in laboratories - Part 10: Storage of chemicals AS/NZS 4757 Handling and destruction of drugs 	 Laboratories - After hours risk management procedure 	 Compliant laboratories through the statutory budget process Area (laboratory) inductions Scheduled laboratory inspections Personal protective equipment Equipment SOPS Equipment maintenance and inspections Training and authorized users of equipment Refer to specific hazard category for required controls Risk assessments for high risk procedures includes working alone controls Local area standard operating procedures Staff training Restricted access to University buildings and property 	L
6. Ionising	Working with ionising	vн	Health and safety	 AS 2243.4: Safety in Laboratories – Part 4: 	 University of Otago 	24 hour security support Department/School radiation safety plans	М
Radiation	 Working with following radiation (including different types of ionising radiation) Ionising radiation storage and transport 		in employment Act and Regulations	 NS 224-3.4. Safety in Laboratories - Fail 4. Ionizing Radiations NRL Code of safe practice for the use of X- rays in Dentistry (NRL C7 1991) 	 Radiation Safety Plan Radiation Safety Advisor Hazardous Substances and Radiation Committee 	 Department/school radiation safety plans Register Ionising Radiation Sources University Radiation Advisor Departmental Radiation Safety Officers 	

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7. Non-Ionising Radiation (excluding outdoors)	 Ionising radiation wastes Deterministic and stochastic injuries/ill health Excessive exposure to non- ionising radiation Hazards associated different types of non- ionising radiation including: UV lasers microwaves infrared magnetic resonance high frequency low frequency 	VH	 Radiation Protection Act 1964 Health and Safety in Employment Act and Regulations 	 NRL code of safe practice for the use of Unsealed radioactive materials in medical diagnosis, therapy and research (NRL C3 1994) NRL Code of safe practice for the use of X- rays in medical diagnosis (NRL C5 1994) Code of Practice for the use of Industrial Gauges Containing Sealed Radioactive Sources (NRL C19 2005) NRL Code of safe practice for the use of Sealed Radioactive Materials in Industry (NRL C2 1997) AS/NZS 1338.2: Filters for Eye Protectors – Part 2: Filters for Protection Against Ultraviolet Radiation AS/NZS 2211 (series): Safety of Laser products AS 2243.5: Safety in Laboratories – Part 5: Non-Ionising Radiations – Electromagnetic, Sound and Ultrasound 	 Safe Use of Lasers manual (Draft) Hazardous Substances and Radiation Committee 	 Secured radiation storage area(s) Personal monitoring (badges) Risk assessments Staff area induction and training Ionising Radiation Training Contamination environmental monitoring Hazardous waste removal Personal protective equipment University Radiation Advisor Local Laser Safety Officers Risk assessments Local area standard operating procedures Staff area induction and training Laser Training Non-Ionising Radiation Training Safe operating procedures Personal protective equipment 	м
8. Electrical Equipment	 Use of faulty equipment/appliances Use of uncertified electrical equipment/appliances Incorrect and/or faulty electrical installation University of Otago - OHS-MS 	VH	 Health and safety in employment Act and Regulations 	 AS/NZS 1660 (series): Test Methods for Electric Cables, Cords and Conductors AS 2243.7: Safety in Laboratories - Part 7: Electrical Aspects AS/NZS 3000: Electrical Installations (known as the Australian/New Zealand Wiring Rules) 	 Portable Electrical Equipment policy and guidelines Lock out, tagging and isolation procedure 	 Scheduled testing and tagging of portable electrical equipment Pre-purchase checklist - Electrical Equipment Certificates of Electrical Safety 	M Page 5 of 18

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9. Purchasing	 Use electrical equipment/appliances that do not meet relevant Standards and Codes Introducing new or uncontrolled hazards into 	Н	in Employment	 Refer to AS/NZS 3000 Wiring Rules Appendix A Referenced Documents AS/NZS 3105: Approval and Test Specification – Electrical and Portable Outlet Devices AS/NZS 3199: Approval and Test Specification – Cord Extension Sets AS/NZS 3200 (Series): Approval and test specification - Medical electrical equipment AS/NZS 3760: In-Service Safety Inspection and Testing of Electrical Equipment AS/NZS 3112: Approval and Test Specification – Plug and Socket Outlets AS/NZS 3760:2010. In-service safety inspections and testing of electrical equipment. Refer to specific hazard category for Standards/Codes/Guidance 	 Purchasing - HS requirements procedure Purchasing - OHS requirements procedure 	 Electrical installation by licensed electrician Use of RCDs RCD testing Pre-purchasing checklists for: personal protective equipment 	L
	 the workplace: personal protective equipment office furniture and equipment chemicals and substances radiation sources plant and equipment (including electrical) 		Act and regulations			 office furniture and equipment chemicals and substances radiation sources plant and equipment (including electrical) Preapproved University provider(s) Refer to specific hazard category for controls 	
10. Manual Handling	 Hazardous manual handling tasks/activities that include: the following characteristics; repetitive or sustained application of force 	Н	 Health and Safety in Employment Act and Regulations 	 SAA/SNZ HB 96:1997 - Guidelines for mobile shelving for archives, libraries and museums 	 Manual handling and ergonomic risk management procedure 	 Office Ergonomics - University web site & habitatwork Manual handling training Workstation Ergonomic Assessment Training 	М

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	 repetitive or sustained awkward posture repetitive or sustained movement application of high force exposure to sustained vibration handling of a person or an animal handling of unstable or unbalanced loads or loads which are difficult to grasp or hold 					 Manual handling risk assessments Mechanical aids and lifting devices trolleys forklifts pedestrian stackers and walkers platform ladders hoists Work station risk assessments (Keyboard and Work Station Checklists) Pre-purchase checklists Internal ergonomic and manual handling expert Induction Compliance Checklist 	
11.Psychosocial	 Occupational stress Workplace bullying and harassment Occupational violence Fatigue 	н	 Health and Safety in Employment Act and Regulations 	 Workplace Bullying Guidelines (WorkSafeNZ) 	 Stress and Mental Fatigue Guidelines Ethical Behaviour Policy 	 Staff training EAP Conditions of Employment Promotional material Better@Work Emergency Procedures Healthy University Advisory Group Initiative 	М
12. Travel and Off campus Activities	Domestic travel Overseas travel Remote locations Field trips and activities University of Otago - OHS-M:	VH	 Health and Safety in Employment Act and regulations 		 Off campus activities Policy and Guidelines Travel Policy FSD 	 Field trip Risk Assessment and Plan MFAT & ISOS warnings Occupational Health for travel vaccinations and medications 	м

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	 Driving and travel arrangements Inadequate communication Unexpected events/emergencies 					Travel to high risk destinations risk assessment & authorization by Senior Management	
13. Smoking	 Passive smoking Fires Generation litter/butts 		 Health and Safety in Employment Act and regulations Smokefree Environments Act 		• Smoke Free campus policy	 No smoking on campus No smoking in vehicles Signage 	L
14. Alcohol and Drugs	 Inappropriate behavior Injury Discarded needles: occupational injury/disease generation litter 		 Health and Safety in Employment Act and regulations 	• Student code of conduct	Campus Watch and security	 Responsible alcohol service requirements Conditions of Employment Risk assessments Local area standard operating procedures Litter removal 	М
15. Plant and Equipment	 Lack of operator competency/training Unassessed plant and equipment Lack of/inappropriate guarding Unrestricted access Poorly maintained plant Adverse impact on the environment: 		 Health and Safety in Employment Act and regulations Electricity Act 		 Personal protective equipment - OHS requirements procedure OHS risk management procedure - hazard register and plant checklists Lock out, tagging and isolation - OHS requirements procedure Unsafe plant and equipment: OHS requirements procedure 	 Plant Hazard and Risk Assessments Guarding and engineering controls Emergency stops Training and supervision Restricted access Scheduled maintenance Standard Operating Procedures for plant/equipment Plant Registers 	L

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	 waste generation from plant decommissioning and removal of plant Refer to "Ionising Radiation" <i>category</i> for specific information Refer to "Non-Ionising Radiation" <i>category</i> for specific information 				 Refer to "Electrical" category for University electrical radiation policies and procedures Refer to "Ionising Radiation" category for University ionising radiation policies and procedures Refer to "Non-Ionising Radiation" category for University non-ionising radiation policies and procedures 	 Pre-purchasing checklist – plant and equipment Personal protective equipment Refer to "Electrical" category for specific electrical controls Refer to "Ionising Radiation" category for specific ionising radiation controls Refer to "Non-Ionising Radiation" category for specific non-ionising radiation controls 	
16. Diving	 Adverse diving conditions Dangerous marine flora and fauna Diver poor swimming skills Diving associated conditions (eg bends) Faulty equipment Operating/using boat and equipment 		 Health and safety in employment act 2002 and amendments 	 WorksafeNZ Occupational Diving Guidelines AS/NZS 	 Scuba Diving Policy Code of Practice for Diving at University of Otago 	 University of Otago Dive Officer Field trip Risk Assessment and Plan Diver competency assessments Diver training and qualifications records Dive plans Risk assessments Diver induction Diver training Diving teams Maintenance of equipment University of Otago Diver Register 	м
17. Confined Spaces	Unrestricted access to confined spaces		 Health and Safety in Employment Act 	AS 2865: Confined Spaces	 Confined spaces risk policy and management procedure 	Confined space entry training	М

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	 Inadequate risk assessment of confined space Inadequate identification of confined space Poorly ventilated workplaces suffocation, asphyxiation, crushing – from collapsing walls (trenches) – slips and trips (exacerbated by limited work space) 				 OHS risk management procedure Signage – WorkSafe. requirements procedure 	 Confined space emergency procedures Confined Spaces Permit issuers Confined space permit receivers Safety signage Confined space risk assessments and safe work method statements for every confined space entry Confined space register and all to be lockable or (as a minimum) isolated Restricted access 	
18. Working at Heights	 Fall from height Item falling from height on to others. Unprotected edges. Unsuitable working environment: slippery roof brittle roof adverse weather conditions (wind and run) Unsecured equipment Inappropriate use of access and/or fall arrest equipment: ladders scaffold elevated work platform harnesses and lanyards anchor points\ sky lights steep pitch 		Health and Safety in Employment Act and Regulations	 AS/NZS 1576 (series): Scaffolding AS/NZS 1891 (series): Industrial Fall-Arrest Systems and Devices AS/NZS 1892 (series): Portable Ladders Basic Steps For Preventing Falls from Heights (Vic) AS/NZS 4576: Guidelines for Scaffolding Worksafe guidance documents Factsheets AS/NZS 1657 	 Working at heights risk management procedure, permit to work at height (>5m) Personal protective equipment - OHS requirements procedure OHS risk management procedure 	 Roof risk assessments Permit to work at height Risk assessments Standard operating procedures Height safety training Fall arrest training Fall protection: handrails and barriers elevated work platforms scaffolding fall arrest and anchor point systems Restricted access and entry points Ladder training Elevated work platform training Barricading 	М

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Hazardous Materials - - - -	 Exposure to hazardous materials: asbestos lead synthetic mineral fibres polychlorinated biphenyl Asbestos and hazardous material waste Associated health risks: (Mesothelioma; Lung cancer; Asbestosis, Pleural thickening) 	 Health and Safety in Employment act Health and Safety in Employment Asbestos regulations 		 Asbestos survey and labelling Notification process Asbestos Management Plan 	 Hazardous materials survey and risk assessment Engage licensed asbestos contractors/removalist Asbestos and hazardous materials register Asbestos management plan Signage Restricted access 	М
Environment and Facilities	 Poor ergonomic and work station layout Poor storage and office space Poor environmental characteristics: thermal discomfort nuisance noise inadequate lighting glare Poorly maintained equipment Office waste Access to facilities including: uoilets washing facilities drinking water dining facilities 	 health and safety in employment act and regulations 	 AS/NZS 1668 (series): The Use Of Ventilation And Air Conditioning In Buildings AS/NZS 2107: Acoustics - Recommended Design Sound Levels and Reverberation Times for Building Interiors AS/NZ 2982: Laboratory design and construction AS/NZS 4438: Height Adjustable Swivel Chairs AS/NZS 4442: Office Desks AS/NZS 4443: Office Panel Systems - Workstations Safe use of visual display units (Worksafe NZ) 	 Housekeeping – OHS requirements procedure Temperature extremes risk management procedure OHS risk management procedure 	 Scheduled workplace inspections Work station ergonomic assessments and use of habitatwork Pain and Discomfort procedures Refer to portable electrical equipment policy and guidelines for electrical controls Provision of facilities: toilets washing facilities eating and drinking facilities Risk assessments Office waste removal and recycling initiatives Internal ergonomic and manual handling expert - Occupational Health Nurse Recruitment and Selection - Induction University web site Induction Compliance Checklist 	L

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21.Workplace Design and Construction	 Introduction hazards/risks at design Hazards/Risks associated with construction works: electrical plant fall from heights chemicals manual handling noise changing environment unauthorised access Hazardous materials removal Impact on campus traffic management plan 	 Health and safety in Employment Act and regulations AS/NZS 1576 (series): Scaffolding AS/NZS 3017: Electrical Installations - Verification Guidelines AS/NZS 3019: Electrical Installations - Periodic Guidelines Building Code 	 Project Management and Design Standards OHS risk management procedure Signage - OHS requirements procedure Refer to specific hazard category for policies and procedures 	 Project Managers Risk assessments Restricted/authorised access: temporary fencing signage Site and contractor induction H&S approved contractors Refer to specific hazard category for controls
22. Noise	 Noise in excess of the exposure standards Distracting noise Noise impact on surrounding community 	 Health and safety in employment Act and regulations AS/NZS 1269 (series): Occupational Noise Management AS/NZS 2107: Acoustics - Recommended Design Sound Levels and Reverberation Times for Building Interiors AS/NZS 1269.4:2014 Occupational noise management - Part 4: Auditory assessment 	 Personal protective equipment - OHS requirements procedure OHS risk management procedure Signage - OHS requirements procedure 	 Purchasing less noisy plant and equipment Pre-purchasing checklist Acoustic engineering controls Noise Risk Assessments, specialist occupational Health advisors Audiometric screening Personal protective equipment Hearing protection training Signage
23. Working Outdoors	Exposure to adverse weather conditions: thermal (heat cold) rain ultraviolet light exposure wind uncontrolled environment University of Otago - OHS-MS Risk Register	 Health and Safety in Employment Act and regulations AS/NZS 1338.2: Filters for eye protectors- Filters for protection against ultraviolet radiation AS/NZS 4399: Sun protective clothing - Evaluation and classification AS/NZS 4501.2: Occupational protective clothing - General requirements 	 OHS risk management procedure Personal protective equipment - OHS requirements procedure Local working outdoors policies and procedures 	Risk assessments Scheduled work at appropriate times, seasons and weather conditions Local area standard operating procedures Personal protective equipment: _ wet weather gear long sleeved summer clothing Page 13 of 18

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			 Fieldwork and off campus policy and guidelines 	 sunhats sunglasses Sunscreen
24.Firearms, Regulated and Prescribed Weapons	 Accidental shooting Theft and misuse 	Health and Safety in Employment Act and regulations	 New Zealand Arms Code (NZ) OHS risk management procedure Personal protective equipment - OHS requirements procedure Local University firearms policies and procedures 	 Licensed and trained personnel with access to firearms Risk assessments Personal Protective Equipment – hearing and eye protection Gun safes – Campus Watch register Licenses Emergency procedures Local area standard operating instructions
25. Contractors	 Unfamiliar with University OHS procedures Work that adversely impacts on the University environment and/or staff Conducting work unsafely or in conflict University procedures High risk and/or specialised tasks 	Health and Safety in Employment Act and regulations	H&S Approved Contractors policy and procedures.	 Pre-work H&S approved contractors compliance assessment process Contractor agreed scope of works and/or contracts prior to commencing work Register of H&S Approved Contractors Contractor performance monitoring and reviews Contractor OHS plans Risk assessments Contractor induction and training Refer to specific hazard category for controls (e.g.: Laboratories)
26. Clients, Customers and General Public	 Unfamiliar with University OHS procedures Activities that adversely impact on the University staff/students University of Otago - OHS-MS Risk Regis 	 Health and safety in employment Act and Regulations 	 OHS risk management procedure Smoke Free Campus Signage, pathways and access maintenance 	 Risk assessments Restricted access to University buildings and property 24 hour security support

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27.Hot Work	 Fire and/or explosion Injury and/or property damage Burns, scalds, eye injury, flux inhalation Mechanical injuries. 	Health and Safety in Employment Act and regulations	 AS/NZS 1338.1: Filters for Eye Protectors – Part 1: Filters For Protection Against Radiation Generated In Welding And Allied Operations AS/NZS 1554 (series): Structural Steel Welding 	 Local University policies and procedures OHS risk management procedure Hot work permit to work procedures Lock out/tag out procedures 	Local visitor inductions and checklists Visitor cards Hot work risk assessments Hot work permit system Safe work method statements Trained operators Hot Work permit issuers & permit receivers Hot Work Emergency Plans Scheduled maintenance for hot work plant and equipment PPE RCDs Licensing of people Certifications of equipment Tag-out/lock out procedures
28. Traffic	 Speeding Shared vehicles and pedestrians areas Uncontrolled vehicle access on campus Unauthorised and/or unsafe parking 	Health and Safety in Employment Act and regulations		 OHS risk management procedure Signage - OHS requirements procedure Site visitor contractor pamphlet 	Controlled access of vehicles onto the campuses H&S Approved Contractor process Traffic management plans: speed limits on campus designated delivery points traffic signs designated parking spaces walkways and pathways Risk assessments Standard operating procedures Designated parking

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					Mobile plant training	
29. Infectious Diseases	 Working in health care facilities, services and environment Working childcare facilities First aid activities Infectious wastes 	 Health and Safety in Employment Act and regulations 	• NZ National Immunization Programme	 Biohazard Safety Manual Health monitoring – OHS requirements procedure OHS risk management procedure Biohazard waste management guidelines Local policies and procedures 	 Risk assessments Local area standard operating procedures Employee health monitoring Occupational Health Services Immunisation programs Universal Standard precautions Personal protective clothing and equipment Staff training in standard precautions First aid training Infectious waste removal 	L
30.Emergency Incident	 Uncontrolled emergency incident leading to adverse outcomes: Loss of life injury or illness Property damage Loss of communication Breakdown in emergency procedures 	 Health and Safety in Employment Act and regulations Building Act 	AS/NZS 1841 (series): Portable Fire Extinguishers	 Emergency preparedness and response procedure First aid - OHS requirements procedure OHS risk management procedure OHS incident, injury and hazard reporting and investigation procedure Earthquake building assessment procedure and earthquake strengthening programme 	 Crisis and Emergency Management Group Trained first aiders and building wardens Scheduled building evacuations Emergency management exercises Campus specific Emergency Management Plans Crisis Management Plan Building essential services and ongoing maintenance of those services Building specific emergency procedures and plans Task/activity specific emergency procedures and plans Breathing apparatus training 	

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					 Staff training (evacuation drills, fire extinguisher training) Emergency pager system Emergency Procedure 'Flipcharts' 	
					Emergency Procedure Pripenaits	
31. Legal Compliance	 Injury and/or property damage Prosecution and fines Intervention programs Reputation damage to the University Loss of funding: Government private sector Loss of certification Loss of self-insurance 	 Health and Safety in Employment Act and regulations 	 AS/NZS 4804 (series): Occupational Health and Safety Management Systems 	• OHSMS documentation	 Occupational Health and Safety Management System Risk assessments Licenses, Permits and Agreements Records management and data control University Operational Health and Safety Committee DHSOs and Health and Safety Representatives Internal auditing External auditing Incident Reporting, Recording and Management 	
32. Material Storage and Handling	 Overloading of shelving/storage leading to: Shelving collapse Falling loads Structurally unsound shelving/racking systems Labelling missing or incorrect on storage and transfer systems Storage and transfer systems not maintained Difficult access to material storage areas 	Health and Safety in Employment Act and regulations		 Refer to "Chemical" category for specific information Refer to "Biological Research and Activities" category for specific information Refer to "Ionising Radiation" category for specific information Refer to "Manual Handling" category for specific information Refer to "Plant" category for specific information 	 Load rating displayed on shelving and racking Storage and handling risk assessments Local area standard operating procedures for shelving/storage Procurement considerations and pre-purchase checklist for shelving/storage Installation, inspection and maintenance procedures for shelving/storage Labelling and identification of transfer and storage systems Inspection and maintenance of storage and transfer systems 	

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33.Commercial	 Impact protection not provided in shared storage/delivery areas Incorrect/unsuitable storage of goods and materials Refer to "Chemical" category for specific information Refer to "Biological Research and Activities" category for specific information Refer to "Ionising Radiation" category for specific information Incorrect selection and use of lifting devices including: Trolleys Pallet jacks/lifters Cranes, winches and lifting slings, chains etc. Forklifts Refer to "Manual Handling" category for specific information Refer to "Plant" category for specific information Refer to "Plant" category for specific information Machinerv: 	VH	Health and Safety		Machine guarding	Chemical management training Ionising radiation training Manual handling training Manual handling training Manual handling training Manual handling trisk assessments Mechanical aids and lifting devices trolleys forklifts pedestrian stackers and walkers platform ladders hoists Refer to "Chemical" category for specific information Refer to "Iological Research and Activities" category for specific information Refer to "Ionising Radiation" category for specific information Refer to "Manual Handling" category for specific information Refer to "Plant" category for specific information Trained operators only
33. Commercial Kitchens - equipment	Machinery: Entanglement Fractures Lacerations Amputations Electrocution 	VH	Health and Safety in Employment Act and regulations		Machine guarding guidelines and requirements Portable electrical equipment testing	 Trained operators only supervision Maintenance of plant Repurchase risk assessments PPE
34. Workshops	InjuryIllness		 Health and Safety in Employment Act and regulations 	Worksafe NZ. Safe use of machinery toolkit.	 Portable electrical equipment policy and guidelines 	Emergency procedures PPE

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	Fire Unauthorised access		 Worksafe NZ Guidelines for the provision of facilities and general safety in the construction industry Guidelines for guarding principles and general safety for machinery Signage, pathways and access maintenance 	Environmental and Personal monitoring Refer to Health and Safety website Specialised training with documented records Restricted access
35. Boat Operation	 Capsize, loss of life or loss of vessel at sea Boat collision Injury or illness from boat operations 	 Health and Safety in Employment Act and regulations Maritime Transport legislation and associated rules. 	 Maritime NZ rules and guidance material Small Boat (<7m) code of practice Small boat policy Maritime Transport Operations Certificate Maritime Transport Operations Plan 	 Code of practice Departmental Boat Officers University Boat Officer Safe Ship Management plans and audits Certificates of Competency Cruise and Fieldwork plans and approvals process Training and coaching for boat operators. Delegated Authorities for issuing COC.

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