

Business/Operating unit:	2026/ 27 ARNOT POWER STATION BASELINE RISK ASSESSMENT			
Date:				
<i>List activity</i>	<i>Activity type (Routine/Non-routine)</i>	<i>Hazard nr</i>	<i>Hazard Identification</i>	<i>Risk Nr</i>
List specific activities to be performed taking into consideration the equipment to be used, the personnel involved in the task.	Indicate R or N 1. Routine activities and situations create hazards through day-to-day operations and normal work activities; 2. Non-routine activities and situations are occasional or unplanned;	#	Anything with potential to cause of harm. Note: A hazard can pose more than one risk.	#

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				Department:
				Prepared by:
<i>Associated risk</i>	<i>Risk type</i>	<i>Cause(s) of the risk</i>	<i>Exposed group/employees</i>	<i>Risk Owner</i>
A chance that injury , ill health or damage could occur as a result of uncontrolled hazard.	Safety or health	What causes the risk to come into effect?	Who is exposed to the hazard i.e. visitors, members of the public, etc.	Who is accountable for making sure the controls and monitors are: - in place, - implemented, - regularly reviewed for effectiveness.

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Occupational Health and Safety Baseline risk assessment template

Projects	
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Gerson Mompei	Authorised by:	Name:
		Designation:
		Date:

Refer to Occupational Health and Safety Risk assessment procedure 32-520

<i>Exposure patterns</i>	<i>What are the possible consequences?</i>	<i>Existing Controls</i>			Risk Priority Rating
The frequency and duration the person/group is exposed to the hazard e.g. Daily for 3 hrs.	Consider the worse case scenario without controls?	Include: - Preventative Controls (controls implemented to eliminate hazards or reduce the likelihood of the risk occurring), and - <u>Reactive Controls</u> (controls implemented to reduce the immediate impact of the risk occurring) Elimination Substitution Engineering controls Administrative controls Personal protective equipment (PPE)	Consequence	Likelihood	

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	Template identifier:	240-70044602
	Document identifier	
	Revision number:	5
	Revision date:	30-Apr-27
<i>Target Date</i>	<i>Current Status</i>	<i>Integrated Risk Management (IRM) reference number</i>
Once a date has been agreed to, this can not be changed (if applicable)	Pending, In Progress, Complete (if applicable)	Where applicable, add IRM system reference number for tracking of treatment actions. (applicable to risks that have an impact on business objectives or require intervention from Senior or Executive management such as implementing major engineering projects as a control)

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