

Aged Care Risk Control Worksheet

Can this task be eliminated

→ YES

How

↓ NO ↓

Can the risk be reduced by:

- changing how the task is done
- changing the environment
- providing equipment
- modifying existing equipment, or
- providing a less hazardous chemical or product

→ YES

How

↓ NO ↓

Can the risk be reduced by:

- developing and communicating safe work practices
- developing and providing training
- reducing worker exposure
- improving supervision
- providing PPE

→ YES

What will be done

↓ AND ↓

Are any of the above control strategies likely to adversely impact on:

- residents or visitors
- other personnel or volunteers, or
- contractors or workers visiting your workplace e.g. ambulance officers

→ YES

What additional controls need to be in place to overcome this

↓ OR ↓

Will there be some delay in actioning any of the controls e.g. delayed purchasing approval

→ YES

What interim controls are required