

# HAZARD SHEET 4 – Monitor and Review Controls

In most cases a control should be implemented as soon as possible regardless of the risk factor; however, the review of the control, to see if it is effective, will depend on the risk factor.

Monitoring of any control should be ongoing.

Use the risk matrix below AS A GUIDE to determine the length of time a control should be reviewed after implementation.

		Consequence					
		Insignificant	Minor	Moderate	Major	Catastrophic	
		<ul style="list-style-type: none"> <li>No treatment/in-house first aid</li> <li>No damage or environmental or operational impact</li> </ul>	<ul style="list-style-type: none"> <li>Minor Medical Treatment</li> <li>Minor damage, with potential for minor downtime</li> </ul>	<ul style="list-style-type: none"> <li>Significant non-permanent injury</li> <li>Minor damage to infrastructure</li> <li>Minor downtime of operations</li> </ul>	<ul style="list-style-type: none"> <li>Severe injury</li> <li>Significant damage to infrastructure</li> <li>Downtime of operations</li> </ul>	<ul style="list-style-type: none"> <li>Death</li> <li>Permanent disabling injury</li> <li>Loss of critical infrastructure or stoppage of operations</li> </ul>	
Likelihood	1	Almost certain to occur in most circumstances	High	High	Extreme	Extreme	Extreme
	2	Likely to occur frequently	Moderate	High	High	Extreme	Extreme
	3	Likely to occur at some time	Low	Moderate	High	Extreme	Extreme
	4	Unlikely to occur, but could happen	Low	Low	Moderate	High	Extreme
	5	May occur, but probably never will	Low	Low	Moderate	High	High

## Recommended guides:

**Extreme risk: Review with 24 hours**

**High risk: Review within 2-7 days**

**Medium risk: Review within 1-6 months**

**Low risk: Review within 6 – 12 months**

If re-assessing an existing hazard consider the likelihood or consequences of exposure, bear in mind the existing risk control measures, e.g. the safe operating equipment and procedures that are in place etc. The existence of additional risk control measures will reduce the potential for injury.