











Process Flow Chart Hazard Management (14)

032T
(October 2022)

Task	Process	Resource	Links
Identified hazards are reported			Hazard Report Form (037F) Identifying Hazards Guideline (017G)
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			Hazard Register (038F)
Workplace inspections are undertaken two times per year			Workplace Inspection Forms (039F)
Playgrounds, sports and play areas inspected monthly			Workplace Inspection Checklist (039F) H
Develop a preventative maintenance schedule			Preventative Maintenance Schedule (040F)
Implement processes to consult with and notify workers about hazards that have been identified	