



CRITERIA	100% COMPLIANCE
1. Staff are aware of the hazard identification and risk management policies	✓
2. A process is in place for the identifying and reporting of Hazards and Risks	✓
3. All identified Hazards and Risks are recorded in the appropriate register	✓
4. Regular inspection of the workplace is undertaken to identify and report Hazards	✓
5. All identified Hazards are subject to risk assessment and rated according to risk severity	✓
6. Action is taken to control identified Hazards and Risks	✓
7. The principal of elimination is pursued as first preference when treating hazards	✓
8. Staff are informed of Hazards and participate in Hazard Management	✓
9. Risk assessments and controls are documented. Responsibility is allocated for implementation and monitoring effectiveness of controls	✓
10. Risks requiring further action and resources are referred to the management team	✓
11. Where external support is utilised, appropriate checks are made to ensure matters are actioned	✓
12. All staff are informed of risk control plans and outcomes and receive progress reports on outstanding matters	✓

Results of Audit: 100% Compliance

Action Plan and Recommendations:

1. Discuss at Heads of Department and Risk Management Meeting.