Assessment Tool Matrix

PUAFIR215 Prevent injury

V8 June 2013

Evidence Legend

O Observation
Q Questioning
TP Third party verification

Element 1	**Identify workplace hazards and risks, and advise others**	**Method of Evidence Gathered**
1.1	Procedures and practices are followed to identify hazards and risks in the workplace.	TP5,Q5,Q9,Q15,Q18,Q19
1.2	Identified hazards and risks in the work area are communicated to team members and supervisors.	Q4,Q18,OA5
1.3	Identified factors which may create or escalate the immediate risk to life, property or the environment are reported.	Q18,Q19,OA5,TP

Element 2	**Implement hazard and risk control procedures**	
2.1	Appropriate personal protective clothing and equipment is selected and donned in accordance with organisational procedures.	Q1,Q2,AO1,TP1
2.2	Appropriate procedures for dealing with hazards and controlling risks in the workplace are followed in accordance with work health and safety guidelines and organisational procedures.	TP1,Q7,Q8,OA5
2.3	Equipment appropriate for dealing with a hazard is selected for use and checked in accordance with standard operating procedures.	TP6,OB1,OB4,OC8
2.4	Personal health and welfare is managed in accordance with organisational policy.	TP1,Q1,Q2,Q3,Q5,Q6,Q7,Q8,Q9,OA1,OA5

Element 3	**Monitor effectiveness of hazard and risk control procedures**	
3.1	Situation is monitored to ensure the continued effectiveness of the hazard and risk control procedures.	Q4,Q9,Q18
3.2	Changes in incident behaviour and conditions are reported immediately to supervisor.	Q18,Q19,OA5,OA4,OA3
3.3	Activities and debriefings regarding hazard and risk control procedures are participated in as appropriate.	Q18,Q19,Q20,Q21,OA5

Required Skills and Knowledge

This assessment tool has addressed required skills and knowledge and critical aspects of evidence