



## Lone Working Risk Assessment Template

BlueThorns Warehouse Pty / Transport and Logistics / 11 Dec 2018 / Ross Dixon

Complete

|               |                                                  |               |   |         |   |
|---------------|--------------------------------------------------|---------------|---|---------|---|
| Score         | 6 / 7 (85.71%)                                   | Flagged items | 1 | Actions | 0 |
| Client / Site | BlueThorns Warehouse Pty                         |               |   |         |   |
| Department    | Transport and Logistics                          |               |   |         |   |
| Location      | Unit 5/25 Dixon St, New Farm QLD 4005, Australia |               |   |         |   |
| Conducted on  | 11 Dec 2018 13:00 PST                            |               |   |         |   |
| Prepared by   | Ross Dixon                                       |               |   |         |   |

Flagged items

1 flagged

Audit / Individual

**Medical Fitness:**  
**Is the Lone Worker subject to any medical condition that may place them at increased risk when working alone?**

Yes

Edward is experiencing an acute back strain which may affect his work ergonomically and worsen his condition. On the other side, Chris has minor headache which, according to him, not really affecting how he works.

|                                                                                                                                                                                                                       |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Audit</b>                                                                                                                                                                                                          | 1 flagged, 6 / 7 (85.71%)       |
| Lone workers involved                                                                                                                                                                                                 |                                 |
| Lone workers involved 1                                                                                                                                                                                               |                                 |
| <b>Lone worker's name and role</b>                                                                                                                                                                                    | Chris Blank - forklift driver   |
| Lone workers involved 2                                                                                                                                                                                               |                                 |
| <b>Lone worker's name and role</b>                                                                                                                                                                                    | Edward Duamme - forklift driver |
| Individual                                                                                                                                                                                                            | 1 flagged, 2 / 2 (100%)         |
| <b>Medical Fitness:</b><br><b>Is the Lone Worker subject to any medical condition that may place them at increased risk when working alone?</b>                                                                       | Yes                             |
| Edward is experiencing an acute back strain which may affect his work ergonomically and worsen his condition. On the other side, Chris has minor headache which, according to him, not really affecting how he works. |                                 |
| <b>Supervision:</b><br><b>What arrangements are in place to maintain contact with the lone worker?</b>                                                                                                                |                                 |
| They are using the iAuditor mobile app to report any hazards that may hinder work. I also advised they to assign necessary actions if ever there are hazards being overlooked or arose during their shift.            |                                 |
| <b>Training &amp; Competency :</b><br><b>Has necessary information, instruction, and training been given to the lone worker?</b>                                                                                      | Yes                             |
| <b>Training &amp; Competency:</b> Is the lone worker competent to carry out the work alone?                                                                                                                           | Yes                             |
| Location & Premises                                                                                                                                                                                                   | 4 / 5 (80%)                     |
| <b>Building security:</b><br><b>Is the building secure?</b>                                                                                                                                                           | Yes                             |
| <b>Access:</b><br><b>Is there a safe means of access/egress for the lone worker?</b>                                                                                                                                  | Yes                             |
| <b>Emergencies:</b><br><b>Does the lone worker have access to emergency warning devices to raise the alarm in event of emergency e.g. fire alarm, motion sensors /manual device (panic alarms)?</b>                   | Yes                             |
| <b>First aid:</b><br><b>Are there arrangements are in place to deal with a situation where the lone worker becomes ill or has an accident?</b>                                                                        | Yes                             |

Welfare facilities:  
Is there adequate heating, lighting, access to drinking water and toilets?

No

Noticed this flickering light near the racks

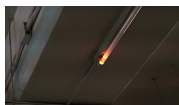


Photo 1

Process/Work Activity

Select hazards identified in the work premises

|                  |        |
|------------------|--------|
| Slip/trips/falls | Others |
|------------------|--------|

Please specify hazards

unstable rack, leakage in the hallway,

Control/Preventive Measures

- \* Put a safety sign to warn workers and ensure that they won't incur any slip accidents
- \* Do not work near the unstable rack

Documentation

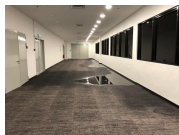


Photo 2



Photo 3

Completion

Full Name and Signature of Inspector

Ross Dixon  
11 Dec 2018 18:59 PST

## Media summary



Photo 1



Photo 2



Photo 3