

Inventory of Critical Tasks – COWCC HOSPITALITY/CANTEEN

FORM - C

	Critical Tasks	Risk Assessment (see Manual Part 2.2 – Hazard Ranking Matrix)			Date Safe Work Procedure Developed	Date of Last Review	Date of Last Review	Date of Last Review
		Severity	Probability	Risk Ranking				
					Please write in date for each			
1.	Deep fryer	VH	M	15				
2.	Working alone	M	VH	15	April 26/14 - Procedure			
3.	Young/elderly workers	M	VH	15				
4.	Heat/chemical burns	H	M	12				
5.	Slip/fall, walking on slippery surfaces	M	H	12	April 26/14 - SWP			
6.	Cleaning supplies	L	VH	10	April 26/14 - SWP			
7.	Stacking heavy goods	M	M	9	April 26/14 - SWP			
8.	Electrical safety	H	L	8	April 26/14 - SWP			
9.	Sharp equipment	L	H	8	April 26/14 - SWP			
10.	Stove	L	M	6				
11.	Violence	L	M	6	April 26/14 – Policy and procedure			
12.	Irate customer	M	L	6	April 26/14 - SWP			
13.	Microwave	L	L	4				
14.								
15.								
16.								
17.								
18.								

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19.								
20.								
21.								
22.								
23.								
24.								
25.								
26.								
27.								

This Inventory was developed by:

Name	Position / Job Title	Date