**ALL ITEMS THAT NEED ATTENTION MUST ACTIONED**

| **Hazards** | **OK** | **Needs Attention** | **Action/Notes** |
| --- | --- | --- | --- |
| **Emergency Plans** | | | |
| There is an Emergency Plan to help manage and provide information to all persons in the event of an emergency |  |  |  |
| All workers have been instructed who to contact and what to do in an emergency. This includes evacuation procedures in the event of medical and personal injury, flood, fire, chemical poisoning, electrocution or severe storms |  |  |  |
| Emergency phone numbers and two way radio contacts are available and on display beside all phones and two-way radios, plus in the workshop and vehicles |  |  |  |
| There are people who live and work on the farm who are First Aid trained and have a current Workplace First Aid Certificate |  |  |  |
| All people working on the farm, including family members have up to date tetanus protection |  |  |  |
| Family and workers are trained in the selection and use of appropriate fire extinguishers for the range of potential fuel sources |  |  |  |
| All workers and family on the farm are aware of the correct use of emergency communication systems on the farm (including two way radio) |  |  |  |
| **First Aid Kits** | | | |
| First Aid kit(s) are located in available and accessible places including near the working environment of the workshop, chemical store, tractor and vehicles |  |  |  |
| First Aid kit(s) are clearly marked as a First Aid Kit with a white cross on a green background in accordance with Australian Standard *AS 1319: Safety Signs for the Occupational Environment* |  |  |  |
| All workers know the location of First Aid kit(s) and have access to the First Aid kit(s) during all work |  |  |  |
| First Aid kit contents are appropriate to the injuries and illnesses at your workplace |  |  |  |
| There is a list of contents in all First Aid kits |  |  |  |
| A person is responsible for regularly checking and restocking Fist Aid kits |  |  |  |
| First Aid kits are regularly checked and restocked |  |  |  |
| **Fire Extinguishers** | | | |
| There are appropriate fire extinguishers located in the chemical store, workshop, pump sites, fuel stores and houses |  |  |  |
| Fire extinguishers are easily accessible, mounted and correctly placarded |  |  |  |
| Fire extinguishers are checked according to the required maintenance schedule for each type of fire extinguisher |  |  |  |
| **Smoke Detectors and Alarms** | | | |
| Smoke detectors and alarms are fitted in all houses, regularly checked and tested |  |  |  |
| **Residual Current Devices** | | | |
| A Residual Current Device is fitted to all power boards, regularly inspected and checked |  |  |  |
| **Safe Play Areas** | | | |
| There is a fenced yard with a self-latching gate that provides a safe play area for toddlers and children |  |  |  |
| All swimming pools are properly fenced and registered with local Councils |  |  |  |
| **Additional Hazards** | | | |
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