

FARM HEALTH AND SAFETY MANAGEMENT SELF-ASSESSMENT TABLE

ASSESS YOUR FARM'S HEALTH AND SAFETY SYSTEM			
Workers are involved in health and safety discussions and decisions on farm			
Health and safety is always openly discussed with workers and farm owners/managers	●	●	●
We have regular discussions where health and safety is dealt with	●	●	●
Records are kept of the key issues raised, and action taken from health and safety discussions	●	●	●
Workers are actively encouraged to contribute to better health and safety	●	●	●
Identify risk created by work on farm			
We make sure everyone contributes to understanding the risk on farm	●	●	●
Risks are formally recorded in a risk register	●	●	●
The risk register is regularly reviewed	●	●	●
New risks are added to the register as soon as they arise	●	●	●
Assess risks on your farm			
The level of risk posed by activity on farm is assessed by the likelihood of harm occurring and the potential severity of harm	●	●	●
New risks are formally assessed and documented	●	●	●
Control and manage risks on your farm			
There is a process for controlling all risk on farm	●	●	●
Controls are clearly documented	●	●	●
The system is regularly reviewed with everyone involved	●	●	●
Significant hazards are regularly monitored	●	●	●
All people on farm are made aware of risks that affect them			
We make sure that everyone working or visiting the farm is aware of the risk	●	●	●
We make sure we understand the risk our work poses to others and the risk others pose to us. We work to mitigate this	●	●	●
There is training, information, supervision and use of personal protective equipment on farm			
We check staff have the information, skills and equipment they need to do each task	●	●	●
There is a clear process of providing all people working on farm with information, training and supervision	●	●	●
There are checks to make sure the right personal protective equipment is always used when required and used properly	●	●	●
The process includes contractors, visitors and family members, as appropriate	●	●	●
There are emergency plans in place on farm			
We have assessed possible emergencies and have clear procedures in place to manage all emergencies	●	●	●
Everyone on farm knows what to do in the case of an emergency	●	●	●
There is a list of emergency contact numbers	●	●	●
We have first aid kits and people on farm have first aid training	●	●	●
There are safety procedures for staff working alone	●	●	●

ASSESS YOUR FARM'S HEALTH AND SAFETY SYSTEM			
Worker health and risks on farm are monitored			
All risk to worker health has been identified and assessed	●	●	●
Risks that may impact worker health are proactively monitored and managed	●	●	●
Health is monitored to make sure workers are fit for work	●	●	●
There are clear rules and policies to help manage health issues	●	●	●
Injuries and near-misses on farm are reported			
There is a clear process of reporting injuries or near-misses on farm and understanding the causes	●	●	●
All injuries or near-misses are recorded in an incident register and investigated	●	●	●
Results are discussed with others on farm to make sure lessons are shared	●	●	●
When required we change the way we do things	●	●	●
Notifiable injuries or events and if required, exposure levels are reported to WorkSafe	●	●	●
There are safety inspections on farm			
Regular safety inspections are part of the farm's safety system	●	●	●
Outcomes of inspections are formally recorded and shared with others working on farm	●	●	●
Workers are supervised to make sure everyone is following safety rules	●	●	●
Vehicle equipment and building maintenance on farm is managed			
Maintenance is planned and regularly completed	●	●	●
Clear records of completed maintenance is kept	●	●	●
We only use qualified people to complete repairs	●	●	●
We have rules about looking after equipment and vehicles	●	●	●
Health and safety legal duties on farm are understood			
I am confident that I know the duties, rights and responsibilities that apply to me and others on farm, including workers, contractors and visitors	●	●	●

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