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| **HAZARD SHEET 4 – Monitor and Review** **Controls** |

In most cases a control should be implemented as soon as possible regardless of the risk factor; however, the review of the control, to see if it is effective, will depend on the risk factor.

Monitoring of any control should be ongoing.

Use the risk matrix below AS A GUIDE to determine the length of time a control should be reviewed after implementation.

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | **Consequence** | | | | |
| **Insignificant** | **Minor** | **Moderate** | **Major** | **Catastrophic** |
| * No treatment/in-house first aid * No damage or environmental or operational impact | * Minor Medical Treatment * Minor damage, with potential for minor downtime | * Significant non-permanent injury * Minor damage to infrastructure * Minor downtime of operations | * Severe injury * Significant damage to infrastructure * Downtime of operations | * Death * Permanent disabling injury * Loss of critical infrastructure or stoppage of operations |
| **Likelihood** | **1** | Almost certain to occur in most circumstances | **High** | **High** | **Extreme** | **Extreme** | **Extreme** |
| **2** | Likely to occur frequently | **Moderate** | **High** | **High** | **Extreme** | **Extreme** |
| **3** | Likely to occur at some time | **Low** | **Moderate** | **High** | **Extreme** | **Extreme** |
| **4** | Unlikely to occur, but could happen | **Low** | **Low** | **Moderate** | **High** | **Extreme** |
| **5** | May occur, but probably never will | **Low** | **Low** | **Moderate** | **High** | **High** |

***Recommended guides***:

**Extreme risk: Review with 24 hours**

**High risk: Review within 2-7 days**

**Medium risk: Review within 1-6 months**

**Low risk: Review within 6 – 12 months**

If re-assessing an existing hazard consider the likelihood or consequences of exposure, bear in mind the existing risk control measures, e.g. the safe operating equipment and procedures that are in place etc. The existence of additional risk control measures will reduce the potential for injury.