

## **Risk Assessment Forklift Operations**



### **Hazards Requiring Attention:**

0

**AS AT** 

Monday, 17 March 2025

**Next Review** 

Tuesday, 17 March 2026

#### **Total Hazards Recorded**

12

| Critical Risk Hazards | 0  |
|-----------------------|----|
| High Risk Hazards     | 0  |
| Moderate Risk Hazards | 11 |
| Low Risk Hazards      | 1  |

#### Risk Matrix - Refer Procedure Hazard Identification

| Probability    | Low | Minor | Moderate | Major     | Critical   |
|----------------|-----|-------|----------|-----------|------------|
| Negligible     | L2  | L3    | L4       | M5        | М6         |
| Unlikely       | L3  | L4    | M5       | M6        | H7         |
| Possible       | L4  | M5    | M6       | H7        | H8         |
| Likely         | M5  | М6    | H7       | H8        | <b>E</b> 9 |
| Almost Certain | M6  | H7    | H8       | <b>E9</b> | E10        |

# **Forklift Operations**

| Activity             | Hazard   | Probability   | Consequence | Ranking | Control   | Probability | Consequence   | Ranking |  |  |
|----------------------|--|---------------|-------------|---------|---|-------------|---------------|---------|--|--|
|                      |  | Inherent Risk |             |         |   | Re          | Residual Risk |         |  |  |
| Forklift Operation   | Lift Truck operator,<br>staff, others in vicinity<br>of Lift Truck<br>operations | 4             | 5           | E9      | Lift Trucks are driven only by licensed operators.     Lift Trucks are securely parked with ignition keys removed.  | 1           | 5             | M6      |  |  |
| Forklift Opereations | Pedestrian Crush<br>Injury   | 3             | 5           | E9      | 1. Pedestrians are securely prohibited from entering Lift Truck operating area by use of barriers, marking of routes.  2. Audible/visual warning alarms fitted to Lift Truck.  3. Hi Visibility clothing worn by all persons in the operations area.        | 1           | 5             | M6      |  |  |
| Forklift Opereations | Operator Crush Injury  | 3             | 5           | Н8      | Lift Trucks not operated on unacceptably uneven surfaces.     ROPS installed.     Seat belts installed.   | 1           | 5             | M6      |  |  |
| Forklift Opereations | Passenger Crush<br>Injury  | 3             | 5           | Н8      | Passengers prohibited.  | 1           | 1             | L2      |  |  |
| Forklift Opereations | Vehicle / Vehicle<br>Impact  | 3             | 4           | Н7      | Lift Trucks are not used on public roads.     Where Lift Trucks are used outside the confines of buildings, vehicles are securely prohibited from entering Lift Truck operating area by use of barriers, marking of routes or warning devices.              | 1           | 4             | M5      |  |  |
| Forklift Opereations | Lift Truck /<br>Workplace Structure<br>Impact                                    | 4             | 4           | Н8      | Workplace and structural features which could be impacted by Lift Trucks are identified, marked and protected with impact barriers, signs etc.     Good levels of ambient lighting are maintained.     Lift Trucks operated by competent, licensed drivers. | 1           | 4             | M5      |  |  |

| Activity             | Hazard  | Probability | Consequence | Ranking    | Control  | Probability | Consequence | Ranking    |
|----------------------|---|-------------|-------------|------------|--|-------------|-------------|------------|
| Forklift Opereations | Impact from Falling<br>Objects                        | 4           | 5           | <b>E</b> 9 | 1. Lift Truck forks are not overloade. 2. Loads are transported at low speeds with forks in lowered position. 3. Operation of Lift Trucks on uneven ground is avoided.   | 1           | 5           | M6         |
| Forklift Opereations | Structural Collapse                                   | 3           | 5           | Н8         | Workplace and structural features which could be damaged by Lift Truck operations such as fragile floors, drain / duct covers are identified, protected and / or marked.   | 1           | 5           | М6         |
| Forklift Opereations | Nosie Induced<br>Hearing Loss                         | 4           | 4           | Н8         | Noise assessment carried out on Lift Truck operations.     Hearing protection provided as indicated by assessment.   | 2           | 4           | М6         |
| Forklift Opereations | Fall from Heights.<br>Persons Lifted by Lift<br>Truck | 3           | 5           | Н8         | Persons are lifted only in approved, suitably guarded, purpose built cage securely fitted to the Lift Truck forks.   | 1           | 5           | М6         |
| Forklift Maintenance | Incorrect Operation                                   | 3           | 5           | Н8         | 1. Lift Trucks are routinely serviced in accordance with the Manufacturers recommendations. 2. Lift Truck battery maintenance carried out only by competent, authorised staff. 3. Routine operator checks are carried out with local records maintained. | 1           | 5           | <b>M</b> 6 |

| Activity             | Hazard         | Probability | Consequence | Ranking | Control  | Probability | Consequence | Ranking |
|----------------------|----------------|-------------|-------------|---------|--|-------------|-------------|---------|
| Forklift Re-Fuelling | Fire/Explosion | 3           | 5           | Н8      | 1. Lift Trucks are recharged / re fuelled in designated, well ventilated, secure areas. 2. Ignition sources controlled. 3. Fuel /gas bottles stored in designated areas. | 1           | 5           | M6      |