



WHARF SAFETY RISK REGISTER

Wharf

Hazard / Risk	Potential Harm	Before Controls INITIAL Risk Rating	Controls	Post Controls RESIDUAL Risk Rating	Last Review
Forklift use and other vehicles working on wharf	Crushes-minor to fatal	High	Minimisation of Risk: <ul style="list-style-type: none"> • Education of crew on wharf area and extreme care required when working in this area – ensure eye contact with drivers before proceeding • High visibility to be worn in work areas • Stay within the set pedestrian wharf areas • Trained / licensed operators only • Machine certified (WOF) 	Moderate	
Overhead loads – falling onto wharf / pedestrians / crew	Crushes-minor to fatal	Extreme	Minimisation of Risk: <ul style="list-style-type: none"> • Only trained persons to be working with loads • Ensure area clear before lifting / moving loads • Education of crew on wharf area and extreme care required when working in this area during loading / unloading • Use certified strops and check for damage pre-use on all lifting equipment • Do not use damaged lifting equipment. 	High	

		Before Controls		Post Controls	
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Mooring the vessel	Multiple injury types	High	Minimisation of Risk: <ul style="list-style-type: none"> • Training / education • Stay clear of bights when handling lines • NEVER attempt to check a line by stepping on it • Be aware synthetic ropes become hazardous when under severe strain or near breaking condition – they may whiplash • Keep hands and fingers clear of line when on bollards, capstan, davits and winches • Wear appropriate PPE – safety helmet, safety boots and gloves • Allow for the rise and fall of the tide 	Moderate	
Poor lighting Inadequate for area, bulbs blown – not replaced, paint or dirt over light shield	Serious Harm	High	Minimisation of Risk: <ul style="list-style-type: none"> • Ensure sufficient lighting in all work areas • Check light covers for cleanliness • Report any issues with lights that are not working etc. immediately to the skipper or wharf management 	Moderate	
Lifting and moving fishing gear	Crushing, fatality	Extreme	Minimisation of Risk: <ul style="list-style-type: none"> • Only use current certified lifting gear • Only trained operators to use equipment • Crew awareness of risk and need to stay clear of load • Use of correct PPE at all times 	High	

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Alcohol and Drugs Impaired movement, perception of risk, violent behaviour, overdose	Serious harm / loss of life /	Extreme	Minimisation of Risk: <ul style="list-style-type: none"> No drugs allowed Do not access the vessel under the influence of alcohol If drinking during a port call, inform the skipper of your whereabouts and stay at a hotel 	Moderate	
Wharf / site access - egress Forklift Operations, loading / Unloading, general vehicle movements, uneven surfaces, blind corners	Significant injury, death	Extreme	Minimisation of Risk: <ul style="list-style-type: none"> Specific wharf / site inductions from a company representative Report to gate house or company representative Follow safe walkways and pedestrian crossings Observe speed limits and site-specific traffic management plan Communicate clearly with wharf / other workers Wear correct PPE 	High	
Boarding / disembarking vessels Slip, trip, fall	Drowning, significant injury	Extreme	Minimisation of Risk: <ul style="list-style-type: none"> Use gangway if available Three points of contact always Wear appropriate footwear Pass equipment to work mate or crew Be aware of vessel movement 	High	

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Working alongside others Vessel Crew, other contractors	Significant injuries, environmental damage	Extreme	Minimisation of Risk: <ul style="list-style-type: none"> • Toolbox meetings to be completed prior to work been undertaken • Communicate clearly with crew and other contractors • Block off your work area – use warning signage • Report all hazards 	High	
Open deck hatches – risk of fall	Multiple injury types	High	Minimisation of Risk: <ul style="list-style-type: none"> • Training / education - SOPs • Barriers to be in place before working around an open hatch • Always report if barriers are not in place and keep clear of area – also advise others to keep clear 	Moderate	
Add more here					
Add more here					
Add more here					

Risk Assessment Matrix

Likelihood Potential it may happen	Consequence Severity of harm that may occur as result of accident from this risk				
	Pain / Discomfort (Physio resolves)	Minor (First Aid, modified duties)	Moderate (Medical treatment, modified duties)	Major (Non-fatal, serious harm injury, Lost Time)	Severe (One or more fatalities)
Almost Certain Is expected to occur in most circumstances. Has occurred at least once.	Moderate	High	High	Extreme	Extreme
Likely Will probably occur in most circumstances. Has occurred at least once in the last 3 months.	Moderate	Moderate	High	High	Extreme
Possible Might occur at some time. Has occurred at least once in the last year.	Moderate	Moderate	Moderate	High	Extreme
Unlikely Could occur at some time. Has not occurred in the last 12 months.	Low	Moderate	Moderate	High	High
Rare May occur in exceptional circumstances. Has not occurred.	Low	Low	Moderate	Moderate	High

Risk Level	Immediate Corrective Action
Extreme	No work to be conducted until risk has been reduced. If the risk cannot be reduced, the skipper, or a trained and competent delegate, must be informed – work may not commence until they have authorised the task in writing
High	Requires skipper authorisation and signature of risk assessment
Medium	Requires skipper authorisation and signature of risk assessment
Low	Monitor