



Lone Working Risk Assessment Template

BlueThorns Warehouse Pty / Transport and Logistics / 11 Dec 2018 / Ross Dixon

Complete

Score	85.71%	Failed items	1	Actions	0
Client / Site	BlueThorns Warehouse Pty				
Department	Transport and Logistics				
Location	Unit 5/25 Dixon St, New Farm QLD 4005, Australia				
Conducted on	11 Dec 2018 13:00 PST				
Prepared by	Ross Dixon				

Audit / Individual

Medical Fitness:

Is the Lone Worker subject to any medical condition that may place them at increased risk when working alone?

Yes

Edward is experiencing an acute back strain which may affect his work ergonomically and worsen his condition. On the other side, Chris has minor headache which, according to him, not really affecting how he works.

Lone workers involved

Staff 1

Lone worker's name and role

Chris Blank - forklift driver

Staff 2

Lone worker's name and role

Edward Duamme - forklift driver

Individual

1 failed, 100%

Medical Fitness:

Is the Lone Worker subject to any medical condition that may place them at increased risk when working alone?

Yes

Edward is experiencing an acute back strain which may affect his work ergonomically and worsen his condition. On the other side, Chris has minor headache which, according to him, not really affecting how he works.

Supervision:

What arrangements are in place to maintain contact with the lone worker?

They are using the iAuditor mobile app to report any hazards that may hinder work. I also advised they to assign necessary actions if ever there are hazards being overlooked or arose during their shift.

Training & Competency :

Has necessary information, instruction, and training been given to the lone worker?

Yes

Training & Competency: Is the lone worker competent to carry out the work alone?

Yes

Location & Premises

80%

Building security:

Is the building secure?

Yes

Access:

Is there a safe means of access/egress for the lone worker?

Yes

Emergencies:

Does the lone worker have access to emergency warning devices to raise the alarm in event of emergency e.g. fire alarm, motion sensors /manual device (panic alarms)?

Yes

First aid:

Are there arrangements are in place to deal with a situation where the lone worker becomes ill or has an accident?

Yes

Welfare facilities:

Is there adequate heating, lighting, access to drinking water and toilets?

No

Noticed this flickering light near the racks



Photo 1

Process/Work Activity

Select hazards identified in the work premises

Slip/trips/falls

Others

Please specify hazards

unstable rack, leakage in the hallway,

Control/Preventive Measures

- * Put a safety sign to warn workers and ensure that they won't incur any slip accidents
- * Do not work near the unstable rack

Documentation



Photo 2



Photo 3

Completion

Full Name and Signature of Inspector

Ross Dixon

11 Dec 2018 18:59 PST

Appendix



Photo 1



Photo 2



Photo 3