Moving along the safety journey involves a starting point, targets and directions. That is, where are we now, where are we going and how do we get there.

Strategy Consulting

Perplexing questions.
We can assist you assess, formulate and deliver programs to achieve your goals.

Service description – Our Strategy Consulting service assists you develop and deliver strategic programs including hazard and risk recognition, the legislative framework, performance measurement and employee involvement.

Service details – We liaise with you, your managers and staff to understand your business, current position and safety objectives.

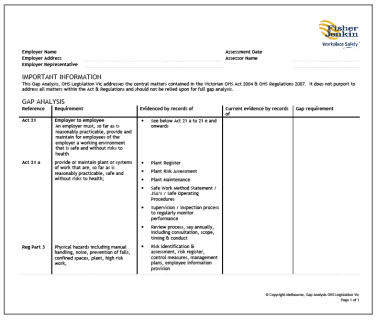
We identify hazards and mitigation actions, catalogue risks, prepare gap analysis, develop risk mitigation approaches and / risk management framework, undertake field trials, consider positive performance measurement options, develop employee engagement strategies, committee management approaches, etc.
We prepare, deliver and discuss a written Strategic Report and work with you to deliver those programs and actions you decide to implement.

How the service works -
Following engagement we have discussions with your managers and staff, make independent observations as well as reviewing work activities and existing documentation.

Our process is to define the situation, circumstances and objectives related to the engagement scope, consider legislative requirements, evaluate options, make and discuss recommendations, translate agreements into programs and then develop and deliver those programs.

Fisher Jenkin Workplace Safety encourages and assists employers proactively manage workplace safety risks whilst achieving compliance with obligations and responsibilities that employers must embrace in today's business environment.

Please contact our head office or nearest franchise for personal, positive and professional attention to your workplace safety needs.



Employer Name
Employer Address
Employer Representative

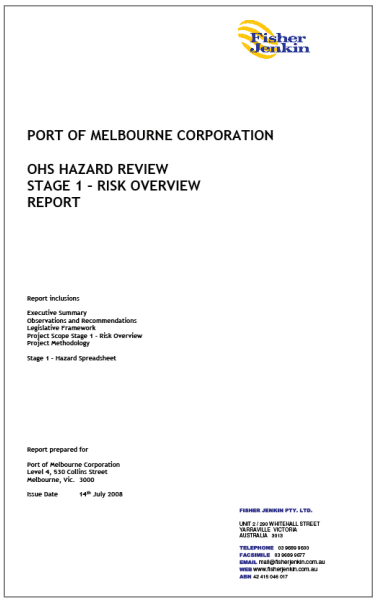
Assessment Date
Assessor Name

IMPORTANT INFORMATION

This Gap analysis, OHS Legislation Vic addresses the central matters contained in the Victorian OHS Act 2004 & OHS Regulations 2007. It does not purport to address all matters within the Act & Regulations and should not be relied upon for full gap analysis.

GAP ANALYSIS

Reference	Requirement	Evidenced by records of	Current evidence by records of	Gap requirement
Act 21	Employer to employee An employer must, so far as is reasonably practicable, provide and maintain for employees of the employer a working environment that is safe and without risks to health	• See below Act 21 a to 21 e and onwards		
Act 21 a	provide or maintain plant or systems of work that are, so far as is reasonably practicable, safe and without risks to health;	• Plant Register • Plant Risk Assessment • Plant maintenance • Safe Work Method Statement / JSA's / Safe Operating Procedures • Supervision / inspection process to regularly monitor performance • Review process, say annually, to review hazards, risks, scope, timing & conduct		
Reg Part 3	Physical hazards including manual handling, noise, prevention of falls, confined spaces, plant, high risk work,	• Risk identification & assessment, risk register, control measures, management plan, employee information provision		



PORT OF MELBOURNE CORPORATION

OHS HAZARD REVIEW
STAGE 1 - RISK OVERVIEW
REPORT

Report inclusions

Executive Summary
Observations and Recommendations
Legislative Framework
Project Scope Stage 1 - Risk Overview
Project Methodology

Stage 1 - Hazard Spreadsheet

Report prepared for

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