

RISK MANAGEMENT POLICY

Risk is inherent in all Coastal Transport Services functions. All Coastal Transport Services personnel are responsible for managing the risks that relate to their particular area of work. Risks should be managed in a way that derives the best outcomes for Coastal Transport Services and its stakeholders.

OBJECTIVE

To embed principles of effective risk management into existing practices all levels of the organisation.

POLICY

Where specific Regulations require certain controls, Coastal Transport Services will ensure compliance with those matters

In consultation with relevant persons the risk management system will include (but is not limited to) analysis of;

- Speed – (speed management and limiter policy)
- Fatigue – (Fatigue, drug and alcohol policy)
- Mass, dimension, loading and load restraint - (Load restraint, dimension and mass limits policy)
- Vehicle standards and maintenance – (Maintenance management policies)

In compliance with AS/NZS ISO 31000:2018 Risk Management principles and Guidelines the risk management will include;

- Cause/Context/Hazard
- Risk identification
- Risk analysis
- Risk evaluation
- Risk treatment/controls
- Revised risk analysis

All controls must be fit for purpose, suitable for the nature and duration of task and installed, set-up and used correctly

Risk controls will be reviewed whenever:

- Control is no longer effective
- Before any change likely to introduce new or different hazards that current controls will not adequately address
- A new hazard or risk is identified
- Results of consultation indicate a review is needed
- Where requested by employees or Health and Safety Representative

References:

WHS Act and Regulations 2011

SafeWork Australia (2011) How to Manage Work Health and Safety Risks: Code of Practice

AS/NZS ISO 31000:2018 Risk Management principles and Guidelines