



Standard HS03

Health and Safety Risk and Hazard Management

December 2016

Health and Safety



Intent

Auckland Transport (AT) identifies and manages the significant health and safety (H&S) risks associated with its organisation and suppliers. Significant risks will be those that have high exposure and which if uncontrolled are most likely to lead to a fatality or significant harm incident.

The organisation has identified and prioritised a number of these significant risks as Critical Risks to ensure controls are effective, in place and continuously reviewed and monitored.

H&S hazards identified as part of AT activity will be assessed and managed to prevent or reduce the likelihood and consequence of incidents.

Performance Requirements

- 1.1 AT has established a Risk Management Policy. As required under that Policy, H&S risk management is applied to activity that AT or its suppliers undertake or significantly influence.
- 1.2 Critical Risk is managed by identifying threats, assessing consequences and probabilities, evaluating risk and implementing preventive and mitigation measures. Bowtie control plans will be implemented for those risks identified as Critical.
- 1.3 Hazards and risks are identified and recorded in registers.
- 1.4 Registers are reviewed following a significant change or significant Incident to ensure the register and associated documents remain accurate and up to date.
- 1.5 Group H&S will establish and maintain a Critical Risks register for the organisation.
- 1.6 Where risks or hazards identified exceed specified thresholds and immediate mitigation is not possible, the level of risk being tolerated and managed by the organisation must be escalated in accordance with the procedure and the appropriate ELT manager notified of the risk.