



OHS Risk Management Policy

ATP is committed to providing and maintaining the best possible standard of occupational health and safety for everyone at our places of work, including employees, contractors, clients, students and other visitors. In meeting this aim ATP will adopt a risk management approach to managing Occupational Health & Safety.

Related Policy: ATP OHS Policy 2008.

Related Procedure: ATP Event Risk Management Procedure 2009

ATP Properties Risk Management Procedure 2009

Legal Compliance

In realising its commitment to a risk management approach, ATP will comply with the requirements of Chapter 2 of the NSW Occupational Health and Safety Regulation 2001 and all other relevant legislation.

Risk Management

Risk Management is the process of identifying, assessing and eliminating or controlling workplace risks. This not only includes identified or immediately apparent hazards but also includes the process of identification, assessment and control of risks prior to premises being used for the first time, prior to the introduction of new work processes, equipment or a change to current processes or equipment. It also includes hazards and risks associated with ATP's role as a controller of premises and manager of events and contractors.

ATP in accordance with the legislative requirements, is committed to the management of Risk through all its activities with a view to the continuous improvement of OHS for all employees. Events & Asset Management have individual risk management procedures developed to ensure that risks particular to operational activities are managed. A risk analysis process records the risk assessment and risk control development activities.

The risk management process applies to:

- All ATP activities
- Property Services property management and contractor management and tenant management roles.
- Events and Venue management and contract management roles.

Management

Senior management within ATP acknowledge that there is a primary responsibility on those in management for the health and safety of people who work under their direction.

Senior management will ensure that a Risk Management System is developed and implemented. The system will include procedures for

- Identifying and reporting workplace hazards.
- Assessing identified hazards
- Analysing medium to high level risks

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- Eliminating or controlling the assessed risks.
- Monitoring and reviewing the risk management system.

All managers and supervisors have a duty to ensure the risk management system is implemented in their area of responsibility.

Employees

All employees while at work, and irrespective of their position, will:

- Comply with their obligations under the OHS Act and this policy
- Report workplace hazards or potential hazards.
- Participate in the assessment and analysis of identified hazards as requested.
- Participate in the development of risk controls as requested
- Comply with the developed risk controls once implemented.

Policy Review

The policy shall be reviewed each year, or earlier in the event of:

- An incident, injury or illness, or
- Any legislative or organisational change, that warrants an immediate review of the policy.

Operative Date

This policy shall operate from January 2009

(signed).....

Chris Saunders
ATP General Manager

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