COMPLAINT RATING INSTRUCTIONS

For each complaint:

- · Determine the likelihood of an incident occurring at the workplace
- · Determine the consequences of an incident occurring at the workplace
- Combine your likelihood and consequence estimates to rate the complaint.

Using the ratings of each complaint, develop a prioritised list of complaints requiring action

Score	Action			
High	Arrange for an inspector to go to the workplace to either conduct a hazard specific or comprehensive assessment at the workplace and to resolve the issue, unless the District Manager believes the matter can be better resolved by a phone call to the Employer or Principal Contractor.			
Moderate or Low	Contact the workplace to resolve the matter with the Employer or Principal Contractor. Inform the Employer or Principal Contractor that an inspector may visit the workplace to check compliance. Suggest that the Employer or Principal Contractor may want to report back on the action taken and when the improvements have been completed.			

DATE	START	FINISH	PARTICULARS	INSPECTORS
5/6/07			Lile forwarded to Brett Biddle	Al
6607	1400		Called injured worker and	- / +/
			explanch WHSQ action	
			plan	28C
	1	-	-INJURY IS A STRAIN (TYPE 2)	
		-	- WHSQ NOT INVOLVED AT THIS	
			STAGE, HOW EVER, WILL PLAN	
			TO CONDUCT A CWA ON THE	
			LIFTING/ GRED ISSUES BEFORE	
			ENS 2007	X
		-		
-				

RUNNING SHEET

Dealing with Complaints Version 2 Owner: Manager, Planning and Monitoring Uncontrolled when printed Current Until: September 2005

Version 3.May 2005 RTI 150895 2 105

1	1 1	THE ISSUE YOU		
		RAISE WILL BE		
		ADDRESSED IN		
		ACCORDANCE		
		WITH		
		WORKPLACE		
		HEALTH AND		
		SAFETY		
		QUEENSLAND?		
		SCURRENT		
		ENFORCEMENT		
		POLICY. YOURS		
		SINCERELY		
		BRETT BIDDLE		
		A/PRINCIPAL		
		INSPECTOR		
		(OPERATIONS)		
		WORKPLACE		
		HEALTH AND		
		SAFETY		
		QUEENSLAND		
		BRISBANE		
		NORTH		
1-3		J	, , , , , , , , , , , , , , , , , , ,	I
1-3				

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\$Rev: 37559 \$

Last updated: JUNE 12, 2013, 10:27:07

REPORT: CIRR00010 Employer History

PARAMETERS: Detailed

USERNAME: REPORT_USER@DBAP10

DATE CREATED: 10-FEB-2015 02:43 PM

Out of scope

Events Id	Event Date	Туре	Priority	Priority Level	Status
79337	12/05/2008	WHS	2	Serious bodily injury	No further action
Notify Date	12/05/2008	Notified By QAS			Tel: NOT PROVIDED
Injured Persons	sch.4/4/6	6(1)			
Event Desc	MOVING GL	ASS - SUSTAINED CUT TO U	IPPER LEFT LEG.		
Secured Site		Details			
Event Activit	ies Date	Туре		Inspector	Note book
488265	02/06/2008	NO FURTHER ACTI	ON	RANDE FALOON	E
Description	iption IN ACCORDANCE WITH THE WORKPLACE HEALTH AND SAFETY ENFORCEMENT FRAMEWORK INCIDENT ACTIONED: ASSESSMENT # 126254 AND ALLOCATED TO WALKER TABUA.				

ld	Event Date	Туре	Priority	Priority Level	Status
37985	09/08/2005	WHS	3	Complaints regarding significant risk	No further action

Out of scope

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