

Potential hazards and other factors	Range indicators for determining scores	Score Client	Score verified by the Auditor in Stage 1 Audit
Dangerous Goods	Score = 0, 5 or 10 5 There are some dangerous goods (but not Licensable quantities). 10 There are licensable quantities of dangerous goods.		
Vehicle/pedestrian interaction (including fork-lifts)	Score = 0, 5 or 10 5 there is vehicle traffic that has the potential to interact with employees or other persons but this interaction is very limited due to the low numbers of vehicles involved and limited potential pedestrian impact. 10 there are a number of forklifts or other vehicle movements around employee work areas, and/or pedestrians are able to enter vehicle work zones		
Powered plant (including building plant rooms)	Score = 0, 5 or 10 5 powered plant is used occasionally. 10 powered plant is used regularly or daily.		
Other plant (including scaffolding) or mechanical hazards	Score = 0, 5 or 10 5 other plant is used occasionally. 10 other plant is used regularly or daily		
Manual handling (includes Occupational Overuse Syndrome)	Score = 0, 5 or 15 5 There is manual handling but it is limited to a small number of tasks. 15 There are many manual handling tasks.		
Hazardous substances (includes asbestos)	Score = 0, 5 or 15 5 There is handling, storage, transport or use of hazardous substances. 15 There is handling, storage, transport or use of hazardous substances on a daily basis by a number of persons.		
Atmospheric contaminants other than hazardous substances (excludes confined spaces)	Score = 0, 2 or 5 2 There has been or could be the need to test atmospheric contaminants to confirm they are below hazardous levels. 5 There are known airborne contaminants in the atmosphere requiring breathing apparatus to be worn on a regular basis (may be in limited parts of the worksite).		
Use of ionising or non-ionising radiation	Score = 0, 5 or 10 5 There are low radiation sources. 10 There are high radiation sources.		

Confined Space (as per AS/NZS 2865)	Score = 0,10 or 20 10 There is confined space requiring entry. 20 There are a variety of confined spaces requiring entry and/or a number of teams operating in confined spaces.		
Slips, trips and falls	Score = 5 or 20 5 There are slip, trip or fall hazards. 20 There are a range of activities that expose people to slip, trip and fall hazards.		
Noise	Score = 0, 5 or 15 5 There are nuisance noise levels that do not exceed the maximum legislated noise level. 15 There are noise levels that exceed the maximum legislated noise level.		
Thermal environment	Score = 0 or 5 5 There is exposure to extreme thermal discomfort.		
Below ground work environment	Score = 0,10 or 30 10 There is occasional below ground work. 30 There is regular or daily below ground work.		
Storage and/or use of explosives	Score = 0, 5 or 10 5 There are explosives on site. 10 There are explosives being used.		
Electrical hazards	Score = 0, 2, 5 or 10 2 Use of electrical equipment. 5 Occasional need for personnel to work on electrical equipment. 10 Regular or daily need for personnel to work on electrical equipment.		
Pressurized environment	Score = 0 or 5 5 There is work in a pressurized environment.		
Threats of bullying, violence or occupational assault	Score = 0, 2,10 or 12 2 Exposure to internal bullying or violence. 10 Exposure to external bullying or violence. 12 Both conditions apply		
Total score for determining OH&S Complexity	Low OH&S complexity Score = 0 to 80 Medium OH&S complexity Score = 81 to115 High OH&S complexity Score ≥116		
Risk Category			
Effective Number of Personnel (Based on Annex A, clause 2.2)			

*Note: When Calculating Risk Category for OHSMS, Annexure-10/03 of Procedure QP-10 shall be referred in case of any mismatches, Higher Risk shall be taken.