Infrastructure HSW Management Sub-System

Roof Inspection Check

RISK ASSESSMENT

Hazards

Hazard	Risk Indicator once Controls in place	Control
Unprotected roof edges and height of roofs Fall Hazard	Rare x Severe Medium	No access to roofs without a permit to work and a documented safe system of work.

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L	Warning	This process is uncontrolled when printed. The current version is available on the I&TS Website.	Effective	August 2023	Version:	3.0
	Authorised	Director, Capital Projects & Facilities Management Infrastructure Branch Division of University	Review	August 2026	Page: 2 of 2	
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