## **Meeting Form**



Signature	Name	Signature	Name	Signature	
us minutes and a	ctions from previo	us meeting: Are	previous actions	complete?	
Controls: Review	v 'Site Specific' Ha	azard Report For	m / Add any new	hazards?	
azard	Evaluate Risk Low / Medium / High	Eliminate, Isolate, Minimise	Describe what will be control (use additional	done to control this haz lines as required)	
r Hits/Incidents: T	ransfer informatio	Date and time?	n (send copy to P What caused it to happ		
	Trainee name		Assessment date//	Oervision? Training notes? YES NO YES NO YES NO	
nspections: Plant	& Equipment – as	ssign Audits and		g month	
Auditor:	Auditee:	Any f	Any follow up action/training required?		
Date and time?// : ponded appropriately?	Notices in place? YES NO	Exit ways clear? YES NO	conths (chose a not correct parking? YES NO	ew scenario)  Correct call in?  YES NO	
rst Aid) all OK?					
	us minutes and additional description and additi	azard Site Specific' Has Evaluate Risk Low / Medium / High Trainee name  Supervision update - are there any Trainee name  Auditor: Auditee:  Drill – practice & record 1 emergence Date and time? Notices in place?  yevacuation procedure?	us minutes and actions from previous meeting: Are  I Controls: Review 'Site Specific' Hazard Report For  Evaluate Risk Low / Medium / High  To whom?  Date and time?  Supervision update - are there any training needs?  Trainee name  Supervisor name  Drill - practice & record 1 emergency drill every 6 m  Date and time?  Notices in place?  Eliminate, Isolate, Minimise  Eliminate, Isolate, Minimise  Eliminate, Isolate, Minimise  Plate and time?  July 2 and time?  Audite:  Any  Drill - practice & record 1 emergency drill every 6 m  Date and time?  Notices in place?  Exit ways clear?  YES  NO  YES  NO  Ponded appropriately?  Procedure?	us minutes and actions from previous meeting: Are previous actions  I Controls: Review 'Site Specific' Hazard Report Form / Add any new Evaluate Risk Low / Medium / High  I Eliminate, Isolate, Minimise  Traince and time? What caused it to hap	

uullional Salet	y Meeting Notes -	traster actions	s to previous p	Jage	
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