Checklist – safety preparations (to be carried out by the Response Team	Status	Comments
Coordinator, Team Leader)		
Procedures/checklists for the activity are known		Work procedures and checklists reviewed
Trained personnel (HSE, work equipment)		Training in use of equipment, personal protective equipment, HSE routines and instructions
Approved personal protective equipment available and ready for use		
Work method, special conditions for use of additional personal protective equipment (e.g. bark blowing)		Bark – Use of special personal protective equipment
Emergency measures in case of an accident / fire		Boat, local health service, first aid equipment, fire protection equipment
Chemicals approved and labelled, Product safety data sheets read and available		
Inspection of lifting equipment carried out?		Certified and approved
Communication and equipment in place?		VHF/UHF, mobile phone, satellite telephone
Have risk assessments been made?		
Has a JSA been conducted?		
Have personnel received a toolbox talk?		
Is first aid equipment available?		
Should the area(s) be blocked off?		

What is a risk assessment?

No one must be exposed to unnecessary risk. Personnel safety goes before environmental considerations in every situation.

A risk assessment is a thorough review of what may cause an injury or accident, damage to the environment or to material or equipment, so that it can be assessed whether adequate precautions have been taken or whether more should be done in the way of prevention.

The Working Environment Act requires that all businesses must identify risks in the workplace. The employer is responsible for carrying out this risk assessment.

A risk assessment does not need to be complex. The scope of risk assessment will vary with the size of the workplace and the kind of work carried out.

Three simple questions are the core of the risk assessment:

What can go wrong? What can we do to prevent this? What can we do to reduce the consequences if this happens?

In the form we have filled out an example of the risk factors that may be subject to a risk assessment. Use this as a basis for your own risk assessment, but remember that this is not a complete list.





Risk assessment	No:			Date:			
Name:	Org:			Signature:			
Team:	Vessel/work area	a:					
Description of work:							
Equipment:							
Job Safety Analysis carried out?	No	Yes	JSA NO.:				
WORK SITUATION/RISK FACTOR	WHAT CAN GO	WRONG?	HOW CAN WE AVOID THIS?	WHAT CAN BE DONE TO REDUCE THE CONSEQUENCES IF SOMETHING HAPPENS?			
Weather and temperature							
Exposed to high waves / strong wind							
Steep terrain							
Slippery surface, ice/snow/oil							
Unknown terrain							
Dark / poor visibility							
Risk of explosion							
Emergency measures in case of accident /fire							
Work with chemicals / properties of the oil							
Manual labour / heavy lifting							
Hazardous conditions when entering and using boat							
Bark blowing							



KYSTVERKET

