## Production Hazard Identification and Risk Assessment The Riverside Theatre

| Production Name:                                  | Generic Riverside Risk Assessment  | Name of Assessor:   | Josh Stringer                            |                                       |
|---|--|---|--|---------------------------------------|
| Venue:  | Riverside Theatre  | Assessment Date:  | 7/08/2024                                |                                       |
|   |  |   |  |                                       |
|   | Prod   | luction Details   |  |                                       |
| Production Main Contact:                          | N/A  | Bump In Start:  | N/A                                      | N/A                                   |
| Phone Number:                                     | N/A  | Bump Out Start:   | N/A                                      | N/A                                   |
|   |  |   |  |                                       |
|   | Person   | nnel & Contacts   |  |                                       |
| Persons involved in the undertaking of this task: | Technicians, Duty Technicians, Technical Coordinators, Custodians, Building  | g and Facilities Coordinator, Technical Services Team Le<br>Operations Manager, CeX Manager | ader, CeX staff, FOH Supervisors, CeX Du | ity Manager, Technical and Facilities |
|   |  |   |  |                                       |
| Agreement:  | By signing below, I indicate that the attached risk assessment document is an ac of hazard mitigation, and for the overall health & safety of the venue. If necessar agree to, where necessary, update this document to reflect these changes. |   |  |                                       |
| Accessor:   | Josh Stringer  | Riverside Theatres Technical and Facilities<br>Operations Manager:                          | Mike                                     | Brew                                  |
| Signed:   | Istringer  | Riverside Theatres Customer Experience Manager: Jordan V                                    |  | Vassallo                              |
| Date:   | 7/08/2024  | Signed & Date:  |  |                                       |

| INITIAL HAZARD                              |  |   |            | SAFETY CONTROLS |             | RESIDUAL RISK   |  |   |            |             |          |
|---|--|---|------------|-----------------|-------------|---|--|---|------------|-------------|----------|
| HAZARD                                      | DETAILS  | POTENTIAL HARM  | LIKELIHOOD | IMPACT          | RATING      | ACTIONS TAKEN   | WHO RESPONSIBLE?   | RESIDUAL HARM   | LIKELIHOOD | CONSEQUENCE | RATING   |
| eg. Rostra above 400mm                      | Audience member slips off side or<br>back of seating block<br>Set has sheet metal finishing with | Injury to audience, damage to venue   | Possible   | High            | Significant | Kickrail installed on edges of all rostra, Handrail installed behind<br>and beside any seating above 400mm. 200m step height for all<br>Edges blunted with an angle grinder and sandpaper, tested for<br>potential injury by Stage Manager.   | Producer, Show<br>Technical Manager  | Injury to audience, damage to venue  Potential harm is reduced, as well as  | Rare       | High        | Minor    |
| eg. Sharp edges on set                      | sharp corners  | Injury to performer  Noise  | Likely     | Medium          | Significant | potential injury by stage wianager.  Performers walked through the set with these potential hazards identified.  Toolbox talk must be conducted at the commencement of bump   | Technician Stage<br>Manager  | likelihood of an injury occuring  Noise   | Unlikely   | Low         | Minor    |
| Bump-in/Out                                 | Injuries and risks associated with bump-in and Bump-out periods                                  | Lack of supervision<br>Blocked egresses<br>Housekeeping   | Likely     | High            | Extreme     | in/out<br>Provide a plan for the activity<br>Sound levels to be monitored by Duty technicians and ear   | Technical Staff, Duty<br>technicians, Technical<br>Coordinators                      | Lack of supervision<br>Blocked egresses<br>Housekeeping   | Possible   | Medium      | Moderate |
| Chemicals                                   | Use of chemicals for cleaning & painting   | Manual handling Poison Burns Respiratory illness Slip Fire  | Likely     | Medium          | Significant | protection provided if required Material Safety Data Sheet located onsite and staff informed of the location Chemicals must be stored and labeled in the correct method Adequate ventilation when using the products Eye wash stations present onsite   | Facilities Staff,<br>Technical Staff   | Manual handling Poison Burns Respiratory illness Slip Fire  | Unlikely   | Low         | Minor    |
| Electrical Fault                            | Incident caused by an electrical fault in equipment or infrustructure                            | Electrical shock Electrical fire Personal injury Damage to property   | Possible   | Very High       | Significant | All electrical equipment used on site must have current tag and test label Cables to be checked for fraying or other signs of wear  Power load should never exceed safe loading levels on dimmer  boards, circuit breakers, power points et  Equipment must be used as fit for purpose only   | Technical Staff,<br>Facilities Staff   | Electrical shock<br>Electrical fire<br>Personal injury<br>Damage to property                                      | Rare       | Medium      | Minor    |
| Elevated Work Platform                      | Incorrect use of EWP   | Incorrect use resulting in accident, injury or damage to property   | Possible   | Very High       | Significant | Equipment must be used in accordance with specifications and Australian Standards Only competent operators to use Yellow ticket required for external persons wishing to use venue mainft Must have second person in venue for welfare check  | Technical Staff  | Incorrect use resulting in accident, injury or damage to property   | Unlikely   | Medium      | Moderate |
| Over BOH room capacities                    | BOH rooms over capacity limits   | Delays with evacuation in case of emergency<br>Crush at exit doors<br>Discomfort, illness, Dizziness, nausea      | Possible   | Medium          | Moderate    | Hirer must provide a supervisor allocated per dressing room / are a who is present at all times to ensure area is not exceeding Pressing room allocation between the dressing room allocation to be provided in advance (if over 18 years old) Dressing Room capacities provided to the hirer in advance Contact names and numbers of dressing room supervisors provided to wenue (Must be over 18 years old) Area supervisors inducted into venue and emergency procedures Nominated first aider and first aid equipment to be provided by stitting production Rooms should be well ventilated | Technical<br>Coordinators, BOH<br>Supervisor, Duty<br>Technicians, Venue<br>Hire     | Delays with evacuation in case of<br>emergency<br>Crush at exit doors<br>Discomfort, illness, Dizziness, nausea   | Unlikely   | Low         | Minor    |
| Fall from height                            | Fall from ladders, raised platforms or stage.  | Personal injury   | Possible   | High            | Significant | Persons to be inducted to the venue and familiarised with the space.  Lighting levels to be appropriate to task. Use of glow in the dark tape where appropriate to indicate edge of platforms.  Use of barricades where required Appropriate hand rails, guard rails and fall arresters to be used as required. Heights greater than 800mn require rail installation (BCA requirement). Appropriate warning signage to be in place as required  | Technical Staff  | Personal Injury   | Unlikely   | Low         | Minor    |
| Flown elements/equipment rigged above stage | Equipment, soft and hard goods flown/rigged overhead   | Hit with flying equipment<br>Hit with equipment falling from<br>overhead<br>Personal injury<br>Damage to property | Unlikely   | Very High       | Moderate    | Only experienced, trained and approved users of the fly system SWMS controls to be used at all times when operating fly system All equipment overhead to have secondary fall arrester (eg safety chain) installed  Bar maximum weight loading must not be exceeded at any time Use of hard hats may be required  Clear space with signage may be required  Engineers certification / additional certification may be required   | Technical Staff  | Hit with flying equipment<br>Hit with equipment falling from overhead<br>Personal injury<br>Damage to property    | Unlikely   | High        | Moderate |
| Food & Beverage BOH                         | Consumption of food and beverages in<br>BOH spaces and on stage.                                 | Intoxication of performers or crew<br>Food poisoning<br>Slips, trips and falls<br>Damage to equipment or property | Unlikely   | Medium          | Moderate    | Alcohol Management Plan required RSA qualified person is required to serve Limited quantities of alcohol to be provided to artists backstage and monitored by RSA qualified person Food to be stored at correct temperature and sealed Cleaning equipment to be readily available on stage No food or drinks are to be consumed in control positions near technical equipment   | CEX Staff, Technical<br>Staff  | Intoxication of performers or crew<br>Food poisoning<br>Slips, trips and falls<br>Damage to equipment or property | Rare       | Low         | Minor    |
| Health & Wellbeing                          | Staff physical and mental health and wellbeing   | Fatigue<br>Dehydration<br>Long term health issues<br>Personal injury<br>Damage to property                        | Likely     | Medium          | Significant | Staff should not work more than 6 consecutive days Staff should not be rostered more than 48 hours in a week Staff should avoid working more than 12 hours in one day (not including meal breaks) A minimum 30 minute meal break is required within every set of 5 hours worked Staff rostering should allow staff time to adjust between day / night shifts Correct amount of time and resources allocated to tasks. Staff should have no less than 10 hour gap between shifts Staff sent home if too fatigued to work   | Technical Services<br>Team Leader,<br>Technical<br>Coordinators, FOH<br>Duty Manager | Fatigue<br>Dehydration<br>Long term health issues<br>Personal injury<br>Damage to property                        | Unlikely   | Low         | Minor    |

|   |  | 1  |          |        |             |  |   | ı  |          | 1      |          |
|---|--|--|----------|--------|-------------|--|---|--|----------|--------|----------|
| Inexperienced persons operating equipment | Inexperience staff or production crews operating technical equipment | Injury to person<br>Damage to property   | Possible | High   | Significant | Venue technician always in theatre with visiting company unless there is prior approval from Technical Coordinators or Technical Services Team Leader Venues to be locked when not in use Users to hold appropriate certificates? proven competency levels Site induction for all users of the theatres Specific training for users of equipment SWMS documents provided and signed off for equipment use  | Technical Staff,<br>Technical<br>Coordinators,<br>Technical Services<br>Team Leader | Injury to person<br>Damage to property   | Unlikely | Medium | Moderate |
| Lighting including stobe & lazers         | Use of strobes, flashing lighting effects<br>and lasers              | Strobe lighting can affect persons with<br>brain function abnormalities (eg<br>epilepsy)<br>Strobe operates at high electrical<br>voltage, risk of fire<br>Lasers can cause damage to skin and<br>eyes | Unlikely | High   | Moderate    | Flash rate no greater than 4 flashes per second Avoid using strobes for longer than 20 seconds continuously When multiple strobes are in use, ensure they are synchronized Mount strobe lights as high above head as possible - Equipment must be tested and tagged Risk Assessment must be submitted for use of lasers Lasers can only be used in accordance with Australia Standard 2211 Laser safety officer will need to be engaged Notify audience of use of strobe, laser and/or UV through Front of House signage and audiforium announcements; and website content / Box Office  | Technical Staff, CEX<br>Staff, Marketing Staff                                      | Strobe lighting can affect persons with<br>brain function abnormalities (eg epilepxy)<br>Strobe operates at high electrical voltage,<br>risk of fire<br>Lasers can cause damage to skin and eyes | Unlikely | Low    | Minor    |
| Loading and unloading trucks              | Incidents caused by the manouvering and loading/unloading of trucks  | Hit by moving vehicle<br>Personal injury<br>Manual handling injury, strain or<br>Sprain<br>Slip,Trip,Fall  | Possible | Medium | Moderate    | Vehicle to be switched off and in gear Closed toe steel/composite toed shoes must be worn Gloves may be required Trained Staff to direct the ruck according to SWMS Hi-vis to be worn when directing trucks Ramp to be used as practical   | Technical Staff   | Hit by moving vehicle<br>Personal rijury<br>Manual handling rijury, Strain or Sprain<br>Slip,Trip,Fall   | Rare     | Medium | Minor    |
| Manual Handling                           | Manual Handling of large and heavy objects                           | Muscular strain Skeletal injury Cuts, bruises long term loss of movement Damage to property through incorrect movement of equipment  | Possible | High   | Significant | All venue staff to be trained in correct manual handling techniques, including identifying weight and planning movement 2 or more person lift as required and if safe to do so Appropriate equipment available and used by staff to assist with moving items.  Sturdy enclosed footwart to be worn in theatre by back of house crew (including visiting companies, contractors) at all times PTE (eg gloves) to be available as required and upon request Lifting aids such as trolleys and dollies to be used as practical  | All Staff   | Muscular strain Skeletal injury Cuts, bruises long term loss of movement Damage to property through incorrect movement of equipment  | Unlikely | Low    | Minor    |
| Noise                                     | Sudden Loud noises or prolonged loud<br>noise                        | Hearing damage or loss   | Unlikely | High   | Moderate    | Persons must not be exposed to noise levels of 85 decibels over<br>the equivalent of 8 hours, or a peak of 140 decibels<br>Hearing protection if required  | Technical Staff   | Hearing damage or loss   | Unlikely | Low    | Minor    |
| Construction                              | Construction/Deconstruction of set peices during bump-in/bump-outs   | Personal injury<br>Damage to property<br>Fire hazard   | Unlikely | High   | Moderate    | Construction materials must be fire retardant Tools must be tagged and tested and only operated by Competent persons Manual handling protocols to be followed Additional certifications may be required to conduct work (eg Construction Induction Card) Must comply with regulatory requirements (eg BCA, Aust Standard) Scenic elements and/or props may be required to be fire retardant Signage required on the door warning persons entering of hazards   | Technical Staff,<br>Facilities Staff  | Personal injury<br>Damage to property<br>Fire hazard   | Rare     | Low    | Minor    |
| Slip, Trip, Fall                          | Slips, trips and falls in BOH areas                                  | Slip on wet surface<br>Personal injury<br>Trip over cables or other equipment  | Possible | High   | Significant | Cleaning equipment readily available in theatre<br>Staff to secure area and clean up any spills promptly<br>Buckets to be used to collect water from leaks<br>Equipment to be inspected regularly for signs of leaks.<br>Safety checks to be completed by venue technical staff  | Technical Staff,<br>Facilities Staff  | Slip on wet surface<br>Personal injury<br>Trip over cables or other equipment  | Unlikely | Low    | Minor    |
| Children under 18                         | Child Safety   | Injury to person<br>Welfare<br>Reputational risks  | Possible | High   | Significant | Riverside Theatres is strongly committed to the safety and wellbeing of all children visiting and working with us and to creating and maintaining a child safe environment. The welfare of children entrusted to our case is a top priority and when the control of t | All Staff   | Injury to person<br>Weffare<br>Reputational risks  | Rare     | High   | Minor    |

| Unauthorised Access     | Unauthorised access to BOH areas or venues            | Injury to person<br>Damage to property<br>Property Theft                                     | Possible | High      | Significant | Venues & Dressing rooms to be locked when not in use<br>8DH supervisor rostered on when patrons are in the venue to<br>prevent unauthorised access BOH<br>Authorised persons only permitted backstage / via stage door<br>signing in using the contactor management system<br>Security personel may be required<br>Signage on doors warming persons entering of hazards during<br>bump in / out<br>Production codes to be limited to selected doors and time<br>periods<br>Staff instructed to never pass on their personal door code | Technical Staff,<br>Facilities Staff             | Injury to person<br>Damage to property<br>Property Theft                                     | Unlikely | Medium   | Moderate |
|-------------------------|---|--|----------|-----------|-------------|---|--|--|----------|----------|----------|
| Use of Smoke/Haze       | Use of theatrical smoke or haze in the theatre venues | False fire alarm<br>Slip on fluid<br>Chemical risk<br>Respiratory illness                    | Possible | Low       | Moderate    | Staff trained in evacuation procedures Material Safety Data Sheet to be documented onsite Unit must be checked regularly for signs of fluid leak Use of mats to control slip hazards where required All areas where this equipment is used should be well ventitated Notify audience of use of Snew Gw Fornt of House signage, Website information and auditorium announcements   | Technical Staff, CEX<br>Staff, Marketing Staff   | False fire alarm<br>Slip on fluid<br>Chemical risk<br>Respiratory illness                    | Rare     | Very low | Minor    |
| Working at Heights      | Conducting work in the theatre venues at heights      | Fall<br>Personal injury<br>Hit by a falling boject   | Possible | Very High | Significant | Completes SWMs to be tead and signed by the staff to address risk of falling due to working at height, including rescue procedure  Hamess will be required  Loose articles must be secured  Certificate / proven competency is required  Must have second energin in symple for welfare check   | Technical Staff,<br>Facilities Staff             | Fall<br>Personal injury<br>Hit by a falling boject   | Rare     | High     | Minor    |
| Fly Tower Operation     | Operation of the counterweight fly tower              | Hit by falling object<br>Hit by a moving object<br>Damage to equipment<br>Damage to Property | Possible | Very High | Significant | Completed SWMS to be read and signed by staff and production crew to address the risks of operating, loading/unloading, swinging and rigging on the counter weight fly system Annual Inspection completed of the Counterweight fly system Staff and production crew trained/inducted in the safe operation of the fly system Production crew only authorised to fly with a staff member approval and observation Production crew are not authorised to fly during bump-in or bump-out periods   | Technical Staff                                  | Hit by falling object<br>Hit by a moving object<br>Damage to equipment<br>Damage to Property | Unlikely | High     | Moderate |
| Emergency Evacuation    | Evacuating the venue in the event of an emergency     | Personal Injury<br>Crowd Crush<br>Panic & Amxiety<br>Incomplete Evacuation<br>Exposure       | Possible | Very High | Significant | Emergency Evacuation plans are documented and available for staff Emergency Evacuation training is provided to all wardens Evacuation resources are provided to all staff to assist in the suruning of an evacuation External companies and staff are inducted into the venue and evacuation proceedure Announcements and staff fooly language in a evacuation to be clear and calm All emergency exits and egress pathways to be kept clear Adequate lighting to be turned on to allow safe travel to the emergency exit             | Fire Wardens                                     | Personal Injury<br>Crowd Crush<br>Panic & Anxiety<br>Incomplete Evacuation<br>Exposure       | Rare     | Medium   | Minor    |
| Orchestra Pit Operation | Operation of the Riverside orchestra pit lift         | Hit by a moving object<br>Damage to equipment<br>Damage to Property                          | Possible | Very High | Significant | Completed SWMS to be read and signed by staff to address the risks of operating the orchestra pit. Pit E-stop to be pressed and controller put away after each use to prevent unauthorised use. Only trained staff to operate the pit. Barrier must be put across stage, box boms and auditorium if the pit is going lower than A&B row.  | Technical Staff                                  | Hit by a moving object<br>Damage to equipment<br>Damage to Property                          | Rare     | High     | Minor    |
| Fire                    | Fire due to electrical equipment or theatre lighting  | Burns Damage to Equipment Damage to property Smoke inhalation                                | Possible | Very High | Significant | All drapes and set items must be treated with flame retardant Electrical items must be Test and tagged Fire hose reels, extinguishers and exits must be kept clear at all times Lighting bars should not be in a position that touches drapes or set Items  | Technical<br>Coordinators,<br>Technical Staff    | Burns Damage to Equipment Damage to property Smoke inhalation                                | Rare     | Medium   | Minor    |
| External Equipment      | Hired lighting, sound, AV or other equipment          | Electrical shock<br>Electrical fire<br>Personal injury<br>Damage to property                 | Unlikely | Very High | Moderate    | All external equipment must be Test and tagged<br>External equipment must be utilised as it is intended according to<br>manufacturers specifications<br>External equipment should be documented and photographed<br>prior to leaving the venue for return   | Technical Staff                                  | Electrical shock<br>Electrical fire<br>Personal injury<br>Damage to property                 | Rare     | Medium   | Minor    |
| Waste                   | Excess rubbish and waste left after an event          | Additional labour<br>Damage of property  | Possible | Low       | Moderate    | A wastage fee is added to the hirer is the venue or BOH areas are left with excess rubbish or waste BOH Supervisors to monitor BOH areas to ensure they are treated according to Riverside policy Clients are inducted into the venue on arrival and reminded of the importance to keep the spaces clean  | Venue Hire, Technical<br>Staff, Facilities Staff | Additional labour<br>Damage of property  | Unlikely | Low      | Minor    |

| Glitter   | Use of Glitter and single use confetti                 | Glitter and single use confetti can<br>pollute the envrionment<br>Additional labour to clean                      | Possible | Medium    | Moderate    | Glitter and Single use confetti is not permitted at Riverside Theatres Reusable/recyclable confetti can be used but must be discussed with Technical Coordinators as it may require a cleaning fee  | Technical Staff   | Glitter and single use confetti can pollute<br>the environment<br>Additional labour to clean             | Unlikely | Low    | Minor    |
|---|--|---|----------|-----------|-------------|---|---|--|----------|--------|----------|
| Technical Equipment Malfunction                       | Technical equipment failure or malfunction             | Show stop or cancellation<br>Reduced performance quality<br>Damage to reputation                                  | Unlikely | High      | Moderate    | Technical Equipment to be regularly maintained and assesed All Electrical equipment to be test and tagged Riverside to hold spare Technical equipment where possible and have contingencies for critical equipment failure                | Technical Staff   | Show stop or cancellation<br>Reduced performance quality<br>Damage to reputation                         | Rare     | Medium | Minor    |
| Offensive content, Mature Themes,<br>Drug use, Nudity | Patrons not warned of content warnings                 | Mental harm to patrons or ushers in the theatre   | Likely   | Medium    | Moderate    | Correct FOH and website warning signage. Warning communicated via CeX staff.  | FOH Supervisor and<br>FOH staff                         | Mental harm to patrons or ushers in the theatre  | Likely   | Low    | minor    |
| Smoking   | Smoking in Venue                                       | Show stop<br>Fire alarm<br>Respiratory illness  | Likely   | Low       | Moderate    | Cer staff to patrons that no smoking is allowed in the venue or courtyard.  No smoking signage.   | FOH Supervisor and<br>FOH staff                         | Show stop<br>Fire alarm<br>Respiratory illness   | Unlikely | Low    | Minor    |
| Intoxicated Patrons                                   | Patron intoxication                                    | Personal injury Damage to property Injury to patrons or Staff Slips, trips and falls                              | Likely   | High      | Significant | Refusal of service to patrons showing signs of intoxication<br>Patrons who act innapropriatly will be asked to leave the venue<br>by CeX staff.  Police called if refusing to leave the venue.  | FOH Supervisor and<br>FOH staff                         | Personal injury Damage to property Injury to patrons or Staff Slips, trips and falls                     | Unlikely | Low    | Minor    |
| Cash Handling   | Cash in venue  | Personal harm<br>Theft<br>Damage to property  | Likely   | Very High | extreme     | Card payment preferred at the bar<br>Cash to be taken as last resort<br>Staff always accompanied by another staff member while<br>transporting cash   | FOH Supervisor, FOH<br>staff and Box Office<br>staff    | Personal harm<br>Theft<br>Damage to property   | Likely   | High   | Moderate |
| Medical Emergency                                     | Medical emergency of staff or patrons                  | Personal Injury<br>Show stop<br>Panic and anxiety   | Possible | Very High | Significant | EMP to remain updated Staff trained on Emergency procedures every 6 months EMP procedure to be followed by staff First aid to be administered where possible  | B&F Coordinator<br>FOH Supervisor and<br>BOH Supervisor | Personal Injury  | Possible | Medium | Moderate |
| Aggressive Patrons                                    | Aggressive patrons toward staff or patrons             | Personal Injury<br>Show stop<br>Panic and anxiety<br>Property Damage  | Possible | High      | Moderate    | Calling 000 if patrons remain aggressive or if there is a threat to<br>patrons or staff<br>Lock down proceedures to be followed where possible.<br>Staff trained in EMP every 6 months<br>Security to be contracted for high risk events. | FOH Supervisor, F&B<br>Coordinator                      | Threat to patron and staff safety  | Possible | Low    | Moderate |
| Crowd control   | Keeping control of crowd before and adter performances | Delays with evacuation in case of<br>emergency<br>Crush at exit doors<br>Discomfort<br>Illness, Dizziness, nausea | Possible | Low       | Moderate    | Keeping emergency and egress pathways clear at all times<br>CeX staff to guide patrons to lower density areas and exits.  | FOH Supervisor and<br>FOH staff                         | Personal harm, Damage to property  | Likely   | Low    | Minor    |
| CEX Equipment Malfuntion                              | CEX equipment failure or malfunction                   | Electrical shock<br>Electrical fire<br>Personal injury<br>Damage to property                                      | Unlikely | Low       | Minor       | Electrical items must be test and tagged, Electrical equipment regularly maintained   | FOH Staff and<br>Technical Staff                        | Show stop or cancellation<br>Reduced performance quality<br>Damage to reputation, Evacuation of<br>venue | Rare     | High   | moderate |
| Food Preperation Hygiene & Health                     | Maintaining food preperation and health hygiene        | Patron and staff illness  | Unlikely | Low       | Minor       | All food safe steps taken when preperation of food.  Any external catering to have a food safety certificate and be gold star rated.  | FOH Supervisor and<br>FOH staff                         | Personal illness   | Likely   | Low    | minor    |

|              | City of Parramatta Council Risk   |                                   | Consequences                                |                                 |   |  |  |  |  |  |  |
|--------------|---|-----------------------------------|---|---------------------------------|---|--|--|--|--|--|--|
| City of Parr |   |                                   | Low 2                                       | Medium 3                        | High 4  | Very High 5                                  |  |  |  |  |  |
| Matrix       |   | No injuries or minor first<br>aid | Medical treatment req. Lost<br>time <5 days | Lost time >5 days & <1<br>month | LTI>1 Month, long term<br>disability, single fatality | Multiple long term injuries<br>or fatalities |  |  |  |  |  |
|              | Almost Certain 5  |                                   |   |                                 |   |  |  |  |  |  |  |
|              | The event is expected to occur in normal circumstances                                | 5 Moderate                        | 10 Moderate                                 | 15 Significant                  | 20 Extreme  | 25 Extreme                                   |  |  |  |  |  |
|              | Likely 4  |                                   |   |                                 |   |  |  |  |  |  |  |
|              | Will probably occur. Some recurring past event history                                | 4 Minor                           | 8 Moderate                                  | 12 Significant                  | 16 Extreme  | 20 Extreme                                   |  |  |  |  |  |
|              | Possible 3  |                                   |   |                                 |   |  |  |  |  |  |  |
| Likelihood   | The event may occur sometime.<br>Some past warning signs or<br>previous event history | 3 Minor                           | 6 Moderate                                  | 9 Moderate                      | 12 Significant  | 15 Significant                               |  |  |  |  |  |
|              | Unlikely 2  |                                   |   |                                 |   |  |  |  |  |  |  |
|              | Could happen at some time. No past event history                                      | 2 Minor                           | 4 minor                                     | 6 Moderate                      | 8 Moderate  | 10 Moderate                                  |  |  |  |  |  |
|              | Rare 1  |                                   |   |                                 |   |  |  |  |  |  |  |
|              | May happen only in exceptional circumstances  | 1 Minor                           | 2 Minor                                     | 3 Minor                         | 4 Minor   | 5 Moderate                                   |  |  |  |  |  |

| Rating Guidelines |   |  |  |  |  |
|-------------------|---|--|--|--|--|
| Minor             | Acceptable as is, no further action required      |  |  |  |  |
| Moderate          | Controls required                                 |  |  |  |  |
| Significant       | Immediate and strict controls required            |  |  |  |  |
| Extreme           | Process should be stopped immediately, consult TM |  |  |  |  |

| Likelihood Guidelines |   |  |  |  |  |
|-----------------------|---|--|--|--|--|
| Rare                  | Rare This hazard may create harm in exceptional circumstances.                |  |  |  |  |
| Unlikely              | This hazard is unlikely to cause harm   |  |  |  |  |
| Possible              | Without further action, this hazard could create harm                         |  |  |  |  |
| Likely                | This action is likely to lead to harm without further control                 |  |  |  |  |
| Almost Certain        | If this action proceeds without control, the potential harm is almost certain |  |  |  |  |

|           | Consequences Guidelines   |  |  |  |  |  |
|-----------|---|--|--|--|--|--|
| Very Low  | This hazard will cause very little to no harm to people or property.  |  |  |  |  |  |
| Low       | Minor injury or discomfort, basic First Aid required.     Some cleaning or repainting of venue required.     Incident report completed and filed internally.  |  |  |  |  |  |
| Medium    | <ul> <li>Moderate injury (cut, large graze, deep tissue, discomfort to the senses, temperature extremes) requiring medical treatment.</li> <li>Minor damage to the venue or equipment, repairs to property required.</li> <li>Incident report completed and passed to Operations Manager for investigation.</li> <li>Production is stopped.</li> </ul>  |  |  |  |  |  |
| High      | Singular serious injury (concussion, deep cuts, broken limb, crush injury, hearing or vision damage, burns) requiring hospitalisation. Significant damage to the venue or equipment, financial and/or time costs to repair property. Trauma or other psychological/mental health impact on an audience member. Incident report completed and WorkSafe involved with possibility of prosecution. Disruption to season and ticket sales, potential media coverage.  |  |  |  |  |  |
| Very High | Fatalities and/or multiple serious injuries requiring hospitalisation.     Permanent and compromising damage to the venue or equipment, disruption to structural or electrical integrity requiring urgent and immediate repair.     Serious disruption to season and other productions across the venue.     WorkSafe investigation with probable prosecution.     Significant media coverage compromising the Basement Theatre as well as the producing company. |  |  |  |  |  |