

Demonstrating SFAIRP (So Far As Is Reasonably Practicable)

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Duties wrt Plant, Substances, Structures

Sections 36–43, Health and Safety at Work Act 2015



Plus

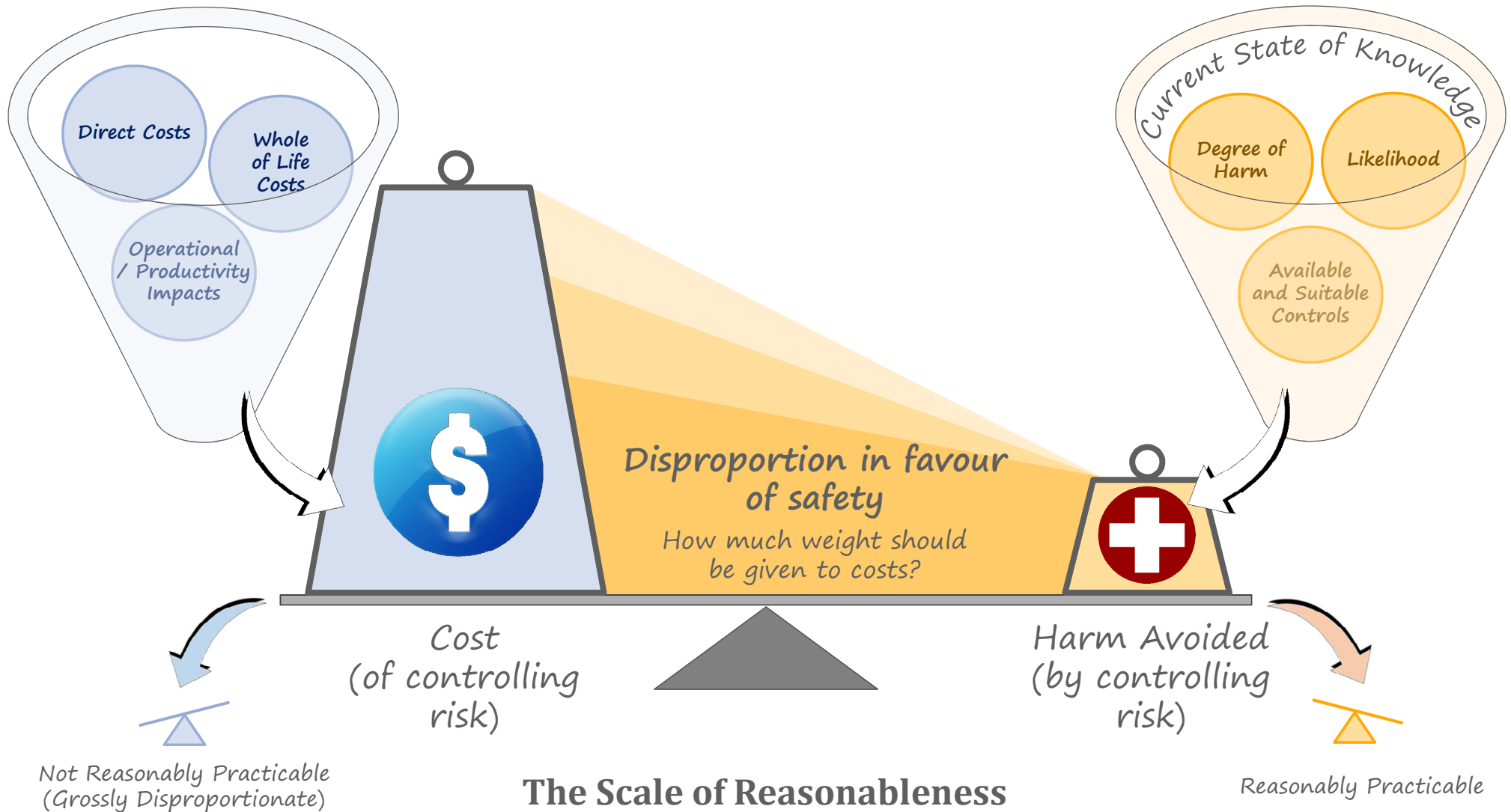
- ☐ Duty to consult with other PCBUS (where duties overlap)
- ☐ Duty to provide downstream users with information

Focus on Due Diligence

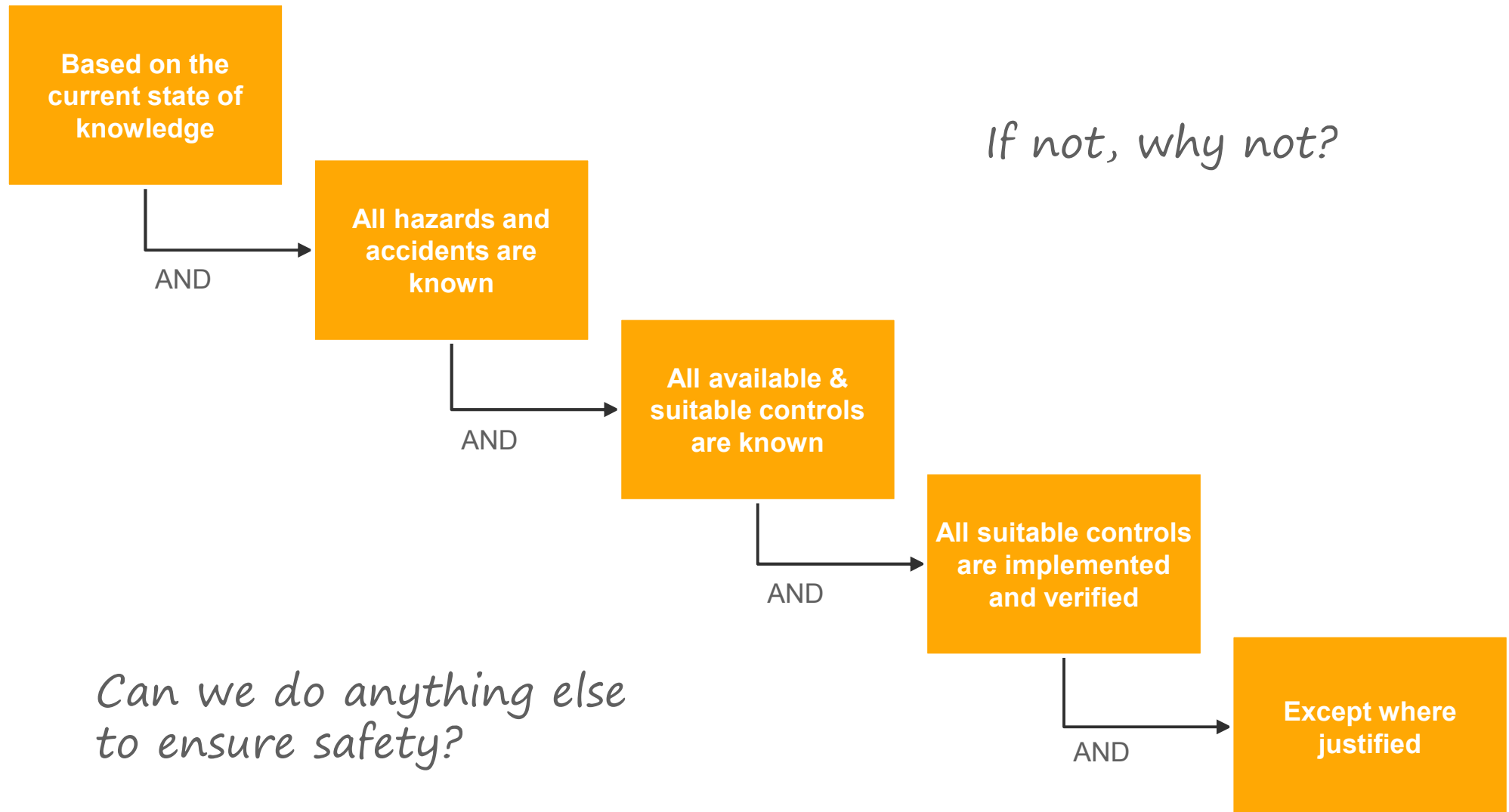


Meaning of Reasonably Practicable

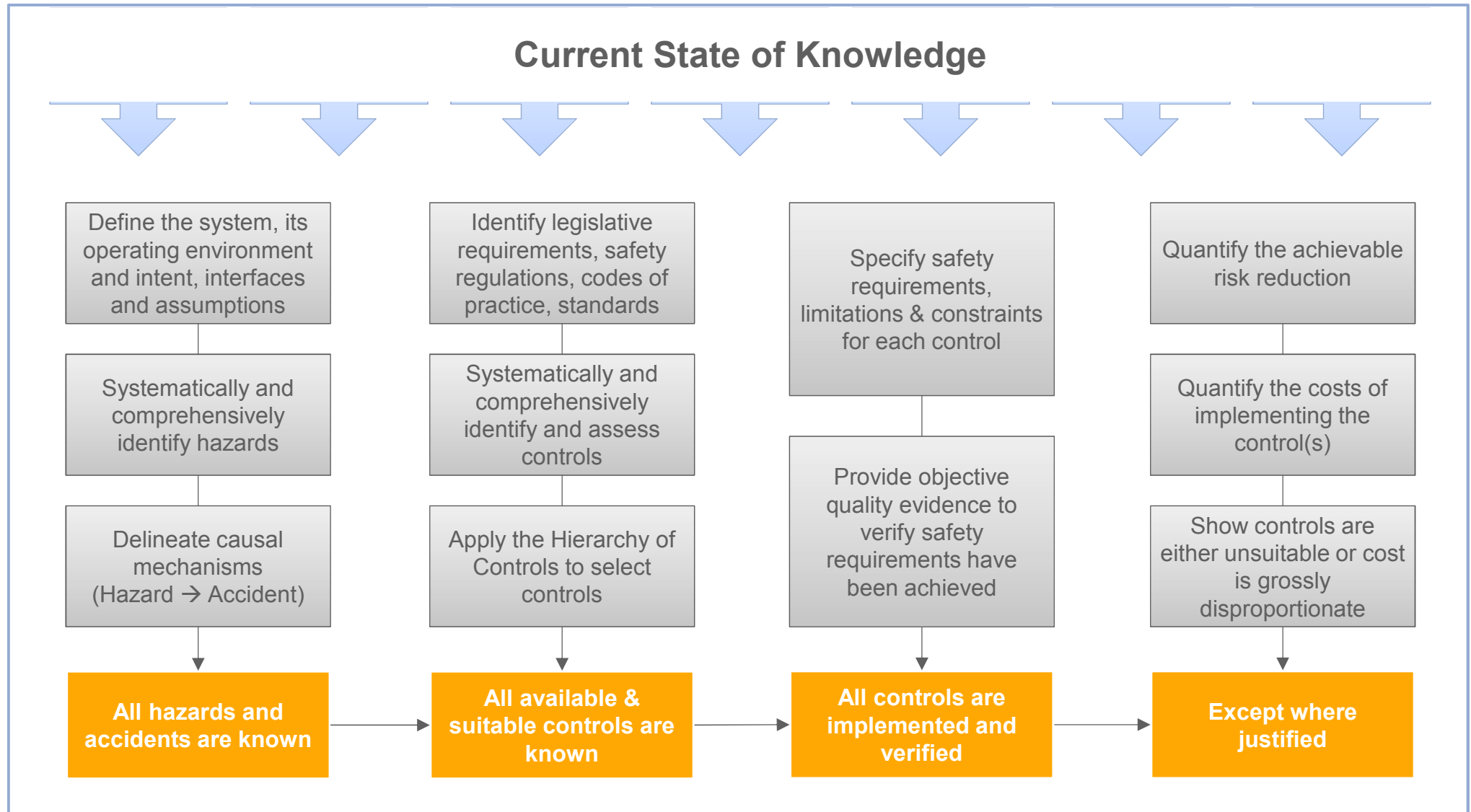
Section 22, Health and Safety at Work Act 2015



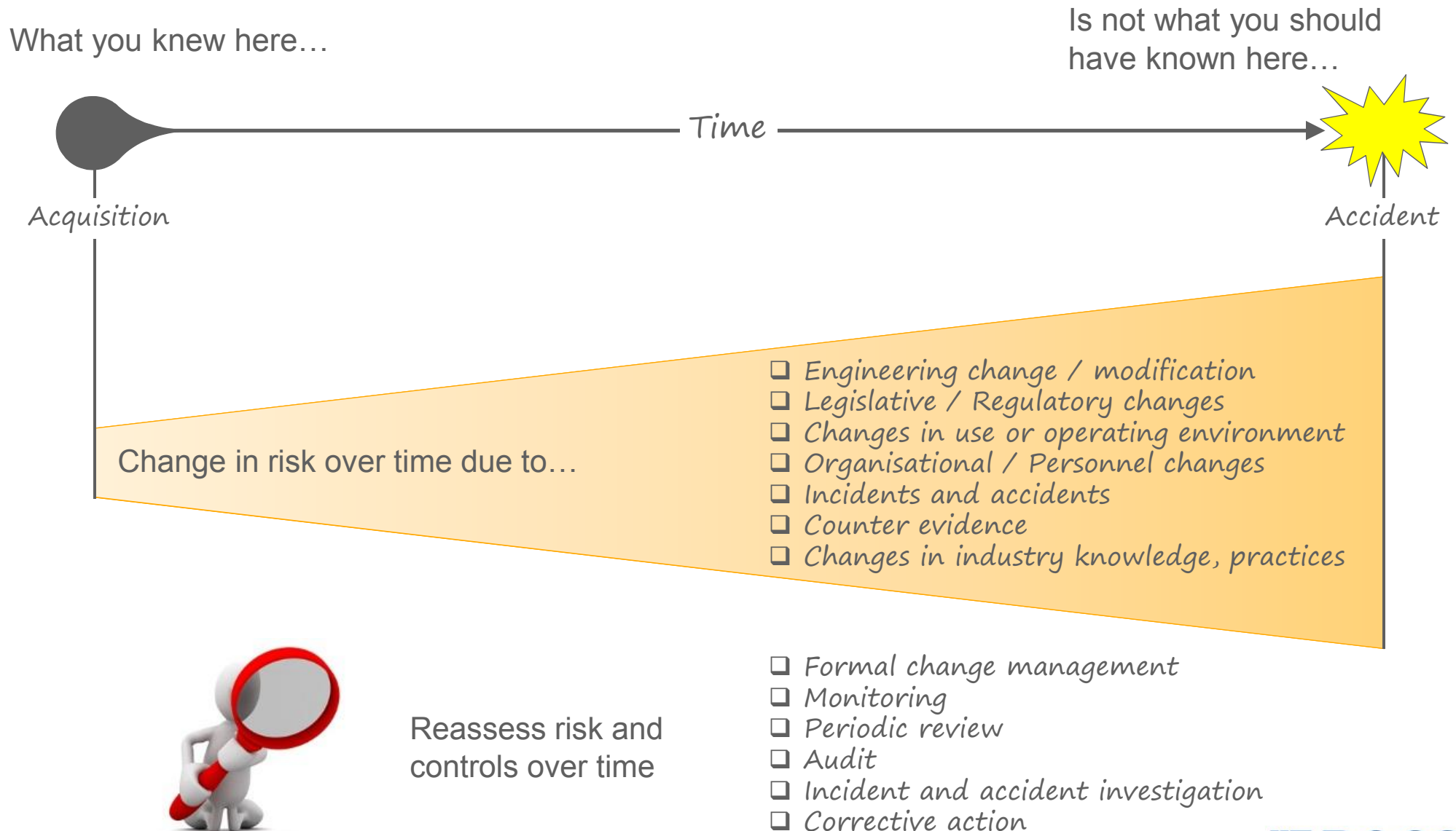
SFAIRP (at a point in time)



SFAIRP (at a point in time)

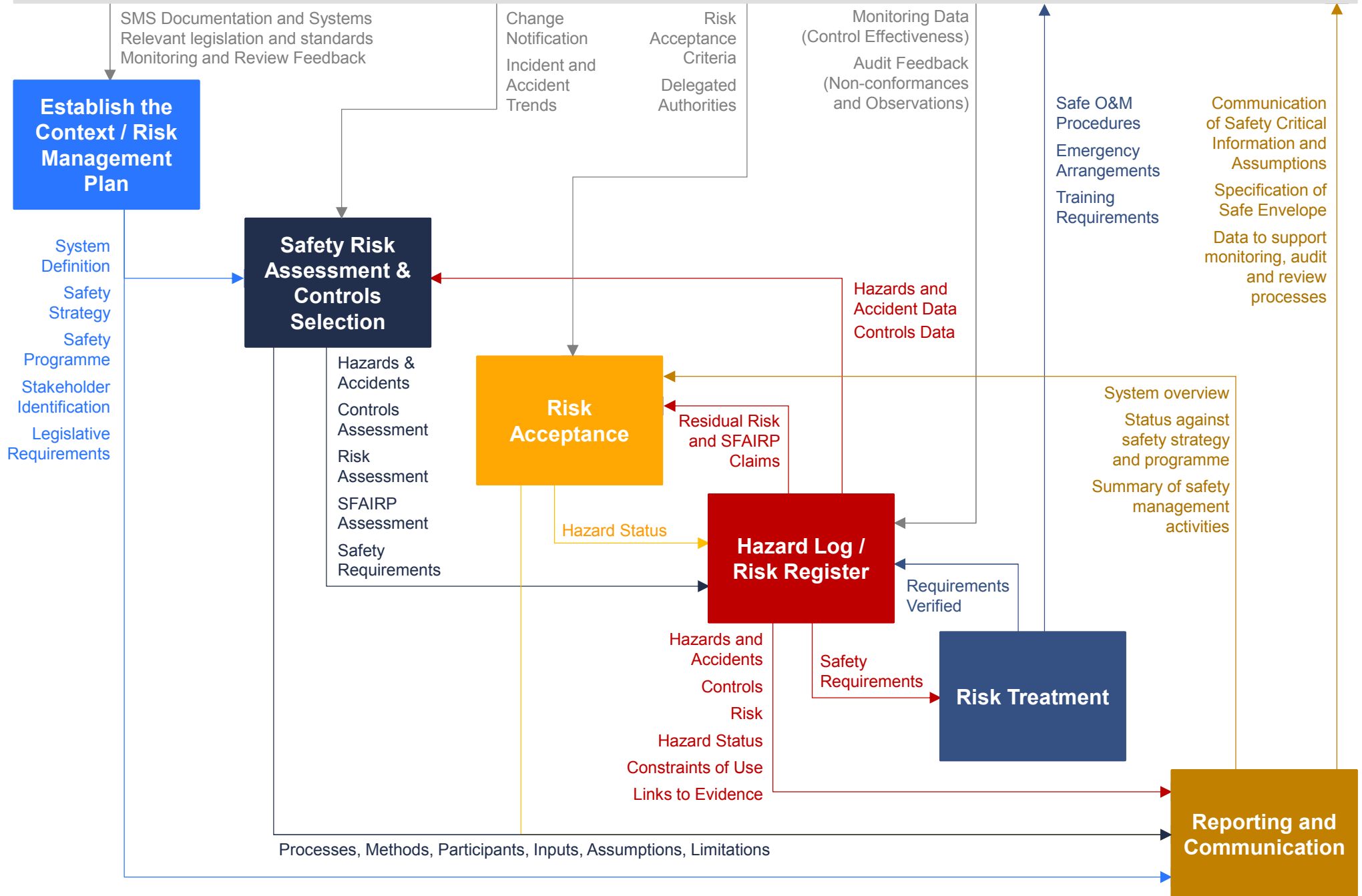


But things change over time...



Organisation-wide Safety Management System (SMS)

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Example Hazard Log Structure

Hazard Information (for each hazard)

- ☐ Hazard ID
- ☐ System / Activity
- ☐ Operating Mode / Task
- ☐ Hazard Category
- ☐ Hazard Description
- ☐ Hazard Name / Description
- ☐ Initiating Event / Cause
- ☐ Accident Description

Control Groups (for each hazard)

- ☐ Eliminate Controls
- ☐ Substitute Controls
- ☐ Isolate Controls
- ☐ Engineering Controls
- ☐ Administrative Controls
- ☐ PPE Controls

Control Information (for each control)

- ☐ Control ID
- ☐ Control Name
- ☐ Control Description
- ☐ Control Status
- ☐ Control Owner
- ☐ Link to CBA Evidence
- ☐ Link to Requirements
- ☐ Link to Objective Quality Evidence (OQE)

Control Status (for each control)

- ☐ Identified But Not Confirmed
- ☐ Confirmed Not Suitable
- ☐ Confirmed Not Practicable
- ☐ Confirmed But Not Implemented
- ☐ Implemented But Not Verified
- ☐ Implemented AND Verified

SFAIRP Justification (for each hazard)

- ☐ Controls ID complete? (Y/N)
- ☐ All Practicable Controls Implemented AND Verified? (Y/N)
- ☐ Justification provided for all controls Confirmed “Not Suitable” or “Not Practicable”? (Y/N)

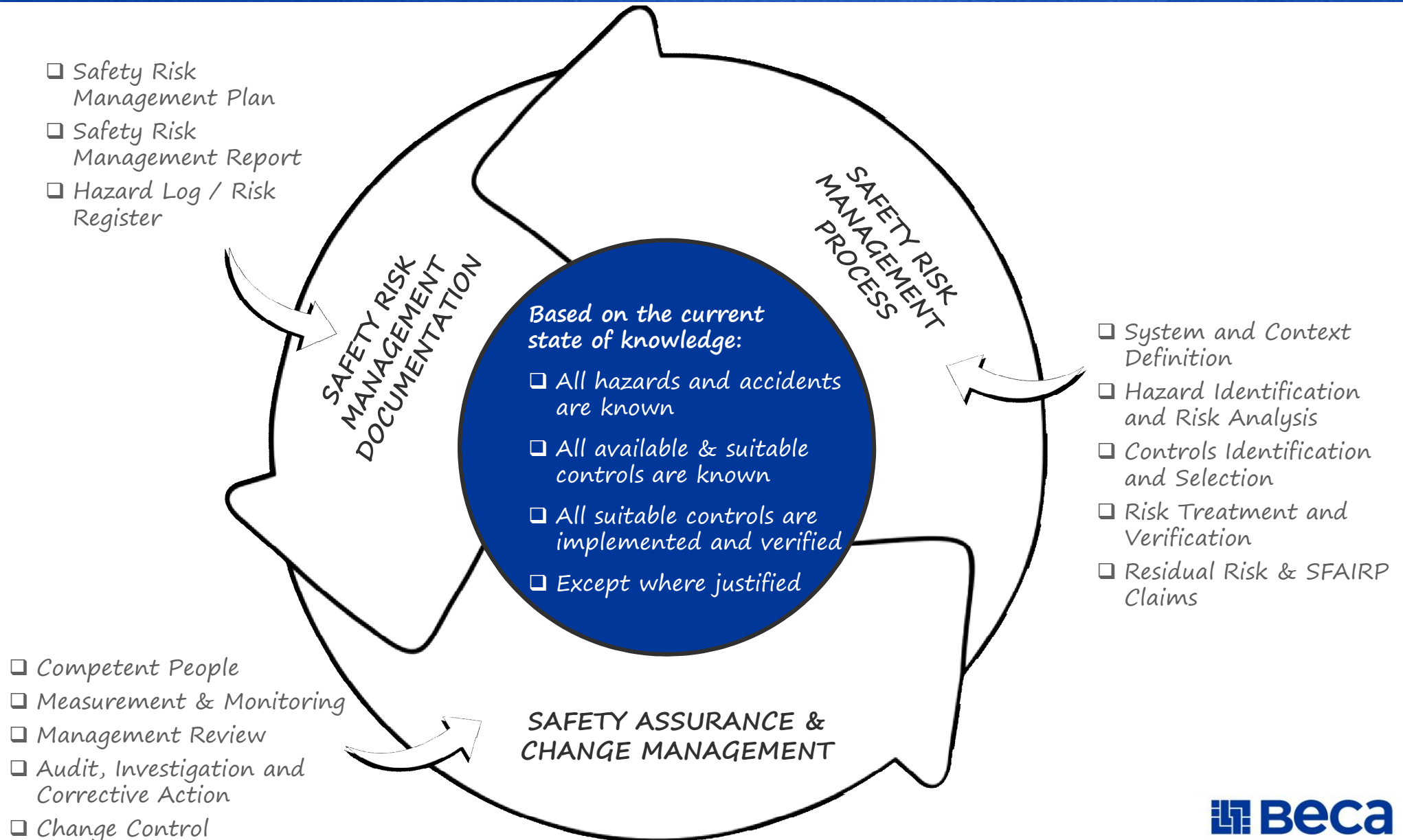
Risk Information (for each hazard)

- ☐ Consequence Rating
- ☐ Likelihood Rating
- ☐ Risk Rating
- ☐ SFAIRP? (Y/N)
- ☐ Tolerance Rating
- ☐ Risk Status

Risk Status (for each hazard)

- ☐ Not SFAIRP
- ☐ SFAIRP and Tolerable
- ☐ SFAIRP but Unacceptable

Demonstrating SFAIRP (Summary)



Questions

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Thank You