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Threat & Error Management Tool



Consider before heading to site where applicable + Review Site Information in Appian

W WHERE?

- **WHERE** will we be working?
- Are there any **site conditions** that need to be planned for?
- Am I in **OK condition** to get there?

W WHAT?

- **WHAT** will we be doing?

W WEATHER?

- What is the **WEATHER** doing?

STOP!

Are we ok to proceed? Is there anything else we should be doing?

S SITE

- **SITE** is? [Review the **specific 'work area(s)'**]

H HAZARDS

- What **HAZARDS** can we expect to see or create?

O OTHERS

- **Are there OTHERS** on site?
If "YES" - What are they doing that could impact us?

U US

- **What are we (US)** doing that could impact others?
(This includes our people, others on site, the environment, or services)

T TOOLS

- What **TOOL(s)** do we need and are they in good condition?
- Do we know how to use them?

S SAFETY GEAR

- What **SAFETY EQUIPMENT** is needed?
- Do we have it?

STOP!

Are we ok to proceed? Is there anything else we should be doing?

C O M COMMS PLAN

- How will we **COMMUNICATE** whilst working?
- What happens if things **change**?
- What will we do in an **emergency** or if someone gets hurt?

INSTRUCTIONS

- Step 1** Answer the questions posed by the mnemonic and improve the work plan as needed.
- Step 2** At the "STOP" points - Have you identified any threats that need to be addressed before work continues?
- Step 3** Have you identified any issues/threats that are too large to manage?
Do you need to stop the job to modify the work?
Do you need to revert to a more formal risk management tool?



THREAT GUIDE

CRITICAL RISKS / THREATS

- Falling from a height or ladder*
- Electricity/Contact live electrical components or Overhead power*
- Striking underground services (i.e. digging or driving objects into ground)*
- Confined spaces / unsafe atmosphere*
- Crane/Mechanical Lifting activities*
- Services in walls, floors or ceiling*
- Hot works (i.e. grinding, welding)*
- Dangerous road or weather conditions
- Fatigue and alertness levels
- Bushfire rating + precautions
- Communications coverage - poor
- Loose or falling objects
- Moving plant - Crushing, struck by, roll over
- Machinery/tools - moving parts, cutting, entanglement, crushing
- Disturbing Asbestos, Lead or PCBs
- Cutting or grinding concrete, bricks or stone → Silica dust

OTHER

- Other Vehicle hazards (i.e. load size, security, vehicle condition)
- Chemicals (i.e. handling fuel, pesticides, epoxy paints etc)
- Animals (i.e. snakes or spiders)
- Falls on the same level / Trip hazards or unstable ground
- Stepping, kneeling or sitting on objects
- Hitting stationary or moving objects
- Flying objects/projectiles
- Loud noises
- Systems under pressure
- Heavy or awkward objects or Awkward postures
- Dust
- Personal security/aggressive persons
- UV / Heat stress
- Hot/Cold objects & temperatures
- Poor visibility
- Transmissible disease

* = permit may be required