



DTL-HSE-Doc-0001

Risk Assessment

DTL Health & Safety Management System

Doc No: DTL-HSE-Doc-0001 **Version:** 1.0 — Apr 2026 **Review:** Apr 2027 **Owner:** Annelize Van Tonder
Linked Procedure: DTL-HSE-PRO-0003

Purpose: Assesses the risk of a task or activity and records the controls. Rate risk by likelihood × consequence and apply the hierarchy of control.

① **Reasonably practicable:** Hazards must be eliminated, or risk minimised so far as is reasonably practicable, under the WHS Act 2020 (WA).

1 · Activity Details

Task / Activity	Assessor
Site / Location	Date

2 · Hazards, Risk & Controls

Hazard	Risk (L×C)	Existing controls	Additional controls	Residual	Owner

Risk rating uses the DTL risk matrix (Likelihood × Consequence). Higher-order controls under **DTL-HSE-PRO-0003** must be preferred. Record hazards on **DTL-HSE-REG-0005**.

Office use / 2iB: DTL-HSE-Doc-0001 · On completion, submit to supervisor within 24 hours and upload the signed record to 2iB.

2iB Ref	Date uploaded	Entered by

Approved for issue



Tyson Knight — Director
27 May 2026

1.0 · Apr 2026 · Initial issue under 2iB numbering (new document) · A. Van Tonder