This Checklist is a self-assessment risk management tool to be utilised by staff who:

- a. Are seeking approval to work from home or another location on a regular/scheduled basis; or
- b. Are applying or reviewing a variation to their existing work arrangements that are off campus.

#### **Directions:**

- Parts A F are mandatory to complete.
- Review parts G K and see if they are applicable to the situation. These parts are only required in specific circumstances.
- Applicant will need to sign part L, and obtain signature from Supervisor in Part M.
- Supervisor will TRIM the form in A16/3782.
- If you are doing fieldwork or an excursion, do not complete this form. Complete form WHS F079 Travel and Fieldwork Risk Assessment.

#### Part A: Overview of Work Location - Mandatory to complete

#### Work Location Details

Reason for workplace assessment:

- 1. Working from Home
- 2. Working from Other Location
- 3. New Request for Work Arrangements
- 4. Review of Existing Work Arrangements

	I			
Start Date		Finish Date		
		Details of Work		
Days per week working		Environment		
at this location		eg: office, workshop,		
		laboratory etc		
Phone Contact		Email Contact		
Address of Work				
Location				
Details of Work being				
conducted				
Is the Workplace shared	Yes No			
with other occupants?	165	10		
Is the Workplace				
controlled by UNE or	Yes	No		
another organisation?				
Name of other				
organization				
If other organisation has				
control provide details				
including contact details				
of contact person				

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## Part B: Workplace Inductions - Mandatory to complete

Have you completed the UNESAFE You				No
Work Health & Safety Induction in				
Skytrust?				
This is Mandatory for all staff. Visit				
https://www.une.edu.au/safety/whs-inductions and				
attach a copy of your Certificate. Check off box in				
Part K.				
If working under the control of another	Yes	N	0	N/A
organisation has all relevant inductions or training been completed?				

## Part C: Work Environment - Mandatory to complete

Work Environment	Yes	No	N/A
Adequate working space is available?			
Workspace is clean and housekeeping maintained?			
Amenities such as kitchens / bathrooms are available and kept clean?			
Adequate lighting for the work area or task provided?			
Smoking is not permitted and does not occur inside the work area?			
Walkways and stairs are clear of obstructions?			
Floors/footpaths/work areas are without trips hazards?			
UV protection is provided for outdoor tasks routinely performed?			
Airborne contaminants/odours are controlled?			
Adequate safety signage is in place?			
Exposure to machinery/plant/equipment is eliminated or controlled?			
Exposure to falling objects is eliminated or controlled?			
Noise levels are controlled?			
Ventilation is adequate/comfortable for workers in all seasons?			
Are there any environmental hazards such as weather conditions?			
Is the work environment on or near water? E.g. dam, river			
Is appropriate Person Protective Equipment (PPE) provided?			
Restricted areas are secure?			
Hazardous areas clearly defined?			
Comments			

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# Part D: Ergonomics - Mandatory to complete

Computer Workstation Ergonomics	Yes	No	N/A
WHS F019 Computer Workstation Ergonomic Checklist has been			
completed. Attach and check off box in Part K.			

## Part E: Emergency Preparedness - Mandatory to complete

Emergency Preparedness	Yes	No	N/A
Working from home or other domestic premises			
Emergency phone numbers located nearby phone?			
Fire protection equipment / smoke alarm installed and working?			
Working from another workplace		_	1
Are evacuation plans displayed?			
Are you aware of who your Emergency Warden is for your work area?			
Do you know where your Emergency Assembly Point is located?			
Do you know what to do in an emergency?			
Do you have concerns about your work area if there were an			
emergency?			
Comments			

## Part F: First Aid - Mandatory to complete

First Aid	Yes	No	N/A
First Aid kit easily accessible and suitable for work tasks?			
First Aid supplies within their use by date?			
Are there adequately trained first aid personnel in the work area?			
Comments			

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# Part G: Manual Handling - Complete if applicable

Manual Handling	Yes	No	N/A
Repetitive movement tasks, overreaching/strained positions and			
heavy lifting is eliminated, or other controls are in place?			
Heavy objects are stored at approximately waist height if possible?			
Trollies or other assistance are available for transporting heavy items			
(and the trolley is in good working order with surfaces suitable for			
trolley use)?			
Comments			

## Part H: Electrical Safety - Complete if applicable

Yes	No	N/A
	Yes	Yes No

## Part I: Remote or Isolated Work - Complete if applicable

If arrangements involve 'Working from Home' this part **MUST** be completed.

Remote/Isolated work	Yes	No
Are you working alone or in an area where you will not be able to		
communicate with someone for long periods?		
If yes, WHS F020 Risk Assessment must be completed. Sections N, O and P must be		
completed. Attach and check off box in Part K.		
Will you be regularly communicating with your supervisor?		
Will you be using a remote communication device? E.g.: SPOT Checker, EPIRB,		
Satellite Phone		
Do you have an emergency action plan, if you need help? E.g. medical		
emergency, communication processes, monitoring or work		
Will you be performing any hazardous tasks whilst alone?		
Comments		
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## Part J: Travel and Accommodation - Complete if applicable

If working arrangements involve temporary accommodation and travel this part **MUST** be completed.

Yes	No	N/A
	Yes	Yes No

# Part K: Attachments - Complete if applicable

WHS F020 Risk Assessment	WHS F019 Computer Workstation Ergonomic Checklist	UNE General WHS Induction Certificate	
Other Workplace Inductions	WHS F079 Travel and Fieldwork Risk Assessment Form	Other Documents/Photographs	

#### Part L: Applicant Signature - Mandatory to complete

- Risk Assessments Any off campus work activities under these arrangements that
  include work with chemicals, mechanical equipment/tools, activities such as welding,
  cutting, lifting, must complete the <u>WHS F020 Risk Assessment</u> to ensure risk controls
  are identified and implemented. Supervisors must take this into consideration when
  approving a change to the primary place of work or work from home arrangements.
  Attach WHS F020 and check off box in Part K.
- All relevant parts of this assessment must be completed.

Name	
Signature	
Date	

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#### Part M: Supervisor Signature - Mandatory to complete

#### **Supervisor Review**

The relevant supervisor must review this assessment and any relevant Risk Assessments and other documents and ensure control measures are reasonably practicable and implemented, specific to the work environment under their control. If you have any questions regarding work, health and safety, please contact whs@une.edu.au.

Review	Response
Have all parts of this assessment been	
completed as required and appropriately	
address the work request?	
Are there any concerns about this work	
request?	
Have all required documents been provided	
as attachments?	
Have required Risk Assessments been	
conducted?	
Are there any further actions required?	
What is the review date for this	
assessment?	

Name	
Signature	
Date	

#### **Records Storage Instructions**

This completed form must be recorded in TRIM Container A16/3782 by your supervisor. Only the P&C Team is able to **view** records in this container.

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