AH0

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Our People go home safe and healthy. Always.

# Critical Risks & RiskTalk

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**As part of a larger programme of work refreshing our approach to Critical Risks, Connetics has adopted a digital risk assessment tool called RiskTalk.**

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**AH0** Need a Wellington photo - sorry, I can't find one in files currently.

AJ Halliday, 2023-11-13T04:31:15.409

## RiskTalk vs Paper

Objectives:

- ✓ Better capture the conversations which occur on site as opposed to the Yellow Form
- ✓ Prevent the rinse and repeat or ticking the box approach
- ✓ Provides a better record of the scope of Tailgate discussions that already take place
- ✓ Eliminates paper-based issues like printing & scanning



# RiskTalk

Edited Highlights:

- ✓ Records speech and converts to text
- ✓ Easy selection of critical risks and controls
- ✓ Takes 5-10 minutes to complete a comprehensive risk assessment
- ✓ Focus is on a group discussion around how to get the job done safely, not filling in clunky forms!

# RiskTalk Benefits

- ✓ Captures more complete task oriented detail
- ✓ Creates a forum for the whole team to contribute to the discussion
- ✓ Provision of SWMS and Procedure references to simplify technical descriptions of work
- ✓ Allows Teams to focus on the specific safety aspects of the job in the current environment
- ✓ Where the environment and risks change on site, information can be added and new people arriving can view/listen to the risk assessment and sign on

| Amendments | Sign On | Feedback |
| --- | --- | --- |

**+Add Amend / Additional Info**

| Amendments | Sign On | Feedback |
| --- | --- | --- |

**Sign On**

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# PDF Tailgate Record 🎤

## Assessment Details

Created By - Tuki Clay

Activity ID - 73899

Nov 9, 2023
@ 9:40 AM

Select your task?

Connect Dof using live line techniques

Describe in detail how will you complete this task?

▶ 0:00 〰〰〰〰〰〰 3:30

What Task Are You Completing?

Please press 'Record' button in order to start recording

Next

**Run Transcription Again**
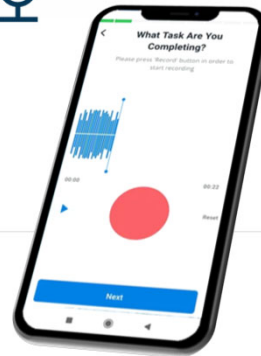
You? Yep. Morning we're here at one eight six Rada street corner radar and Hay street looking to liven up a H Three A new HV potted the process is set up our bucket and uplift a live line procedure liveline permit control room and connect up DDoS using Liveline technique and procedures. So the permit we'll be using is under Schedule S 15167 Live line Permit. Associate Live line permit will be 24395 I am Tookie Clay is in charge. Our live liners on site will be. Nolly Pasquale and Dean Ropata Dean Ropata will be the allocator Safety observer assembling. Point for the site will be emergency assembly point will be ute 3347 we have first aid kits on all connected. Vehicles on site we have nearest water. Beyond EWP Seven four six B Seven. Four six also has an AED our. Closest hospital in case of emergency is. Hut hospital and this also has a. Burns unit we all have company cell. Phones in case of a real emergency. Apply emergency procedures and dial one one one straight away. All connected vehicles have fire extinguisher as. Well Malcolm Leo is also on site. And he will be working with him in conjunction with livening the new potty that goes to a new boom sub One Just the contacts We've got an 800 number here 802 48148 I'll be in contact with control room in regards to uplifting the liveline permit and confirming the location and techniques in regards to that live line permit procedures we also. Have traffic management on site which is. Completed by Aries Cabling full cover Hive. Vis will be fire retailant clothing as. Requirement on site as well as safety. Footwear hard hat, safety glasses and also liveline PPE as well approved mad to be 1 meter to the eleven KV 150 mil to 400 volts There was live 400 volts in the area as. Well it and we all competent operators. And workers um yeah.

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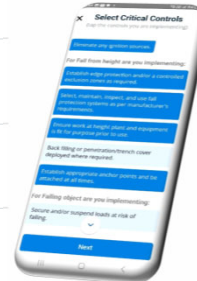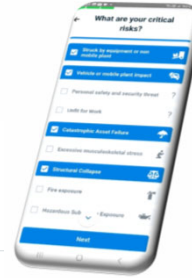# PDF Tailgate Record 🎤

## What are your critical risks?

Fall From Height
Back fill or deploy penetration / trench cover where required. ☑ Yes ☐ No

Establish appropriate anchor points and be attached at all times. ☑ Yes ☐ No

Maintain, inspect, and use fall protection systems as per manufacturer's requirements. ☑ Yes ☐ No

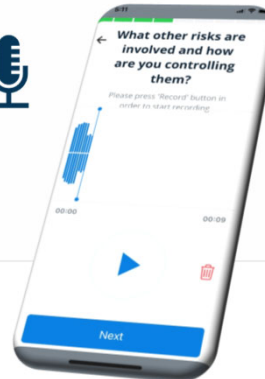Establish edge protection and / or controlled exclusion zones as required. ☐ Yes ☑ No

Check plant and equipment is fit for purpose prior to use. ☑ Yes ☐ No



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# PDF Tailgate Record 🎤

What other risks are involved and how are you controlling them?

▶ 0:00 〰〰〰〰〰〰〰〰 2:48

Run Transcription Again

Other risks and control measures we have in place for our site will be electricity which is cover as required. PPE Competency Safe Work practices Mads Safety observer allocated which is Dean Rupata do all our pre start checks, check all equipment, adhere to our liveline procedures and uplift the liveline permit reclose block. We're all competent as well and good communication work at heights is another hazard we'll be controlling. So we've got EWP on site so we just make sure we've got our PFAS in place. PPE competencies Chin straps done up on helmet stable footing Establish a drop zone. We have rescue ropes on our EWP as well. Good clear communication at all times. Caution aloft down below. Hand tools power tools which is PPE competencies correct tool in use for the job. Make sure you're competent to operate that tool and obey operating manual manual lifting so manual lifting just two man lift, good technique, use mechanical advantage if required and warm up if required as well. With the EWP as a hazard as well. We'll just s chalk cone do your pre start checks, check all suit to the current, extend stabilizers as well as our traffic in public. We have RS cabling on site and monitor the traffic so we just help them out with monitor and guide as well. Good communications between the Kinetics work team and the RS Cable and Traffic Management team. The weather is pretty good today so we just monitor, act accordingly. Hydrate and Monitor act accordingly. Basically oil spills in case we blow a hose on our truck. So we've got spill kits on trucks but if it becomes too big for us to contain I'll have to call for assistance slips trips the area is quite flat on the roads There's a little bit of grassy area so maybe just need to watch the surroundings and be aware of your surroundings at all times. It that's all the major, some major ones that we've noticed.

Edit Text



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## PDF Tailgate Record 🎤

What is the worst that could happen and what are the related emergency procedures?

▶ 0:00 〜〜〜〜〜〜 0:45

Run Transcription Again

You worst could happen as a catastrophe. Catastrophe. And then we just apply emergency procedures as dated in the first recording. And first recording also has the closest emergency department, hospital, Waters Heart Hospital. In case of emergency, apply emergency procedures. Lower the person down if an incident happens in the EWP and apply first aid, CPR, et cetera. AD has been noted in EWP. Seven, four, six.

Edit Text

Additional Details:
- ❖ Photos
- ❖ Who is on site
- ❖ GPS location

State your name and role if you are happy to proceed.

▶ 0:00 〜〜〜〜〜〜 0:18

Talkie. Clay, happy to proceed. Dean Ropats are happy to proceed. Both. Thank you both. Noli, Pasqual, happy to proceed.

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# Feedback from RiskTalk users:

- ❖ Easy to use

- ❖ Saves time

- ❖ Includes everyone

- ❖ Awkward to start with but becomes second nature after a while

- ❖ Easy to add information and check that visitors to site understand the risk assessment

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# New Safety Concepts:

- **"Safe-to"**

  **Safe-to-Start**

  **Safe-to-Continue**

  **Safe-to-Leave**

- **Checks on Critical Controls required**

  **Checks for non-negotiable critical controls that are common to all Critical HSE Risks.**

# Future Improvements:

❖ Job record syncs to Job File

❖ Critical Control verification

❖ Feedback from HSE Team / Managers

❖ Can we get to 100%?