ltem	WHS Management Requirement	Yes	No	Action Required
1.	Senior Manager Roles and Responsibilities			
1.1	Has a Manager been nominated with responsibility for health and safety on the farm?			
1.2	Do workers, contractors and visitors know where to report on entry to the farm?			
1.3	Do workers and contractors know how to report health and safety issues?			
1.4	Has a farm safety approach been developed to include a commitment to:			
	<ul> <li>eliminate or reduce risks to health and safety which arise from farm-work activities?</li> </ul>			
	<ul> <li>consult with workers about health and safety issues and ways to control hazards?</li> </ul>			
	• provide workers with information, instruction, training and supervision to complete tasks safely?			
	<ul> <li>maintain/store plant chemicals in safe condition and ensure they are used in ways that are safe and without risks to health?</li> </ul>			
	Provide and maintain first aid and emergency procedures?			
2.	Consultation			
2.1	Are safety issues discussed with workers (includes family workers)?			
3.	Induction, Training and Supervision			
3.1	Are workers, visitors and contractors inducted on entry to the farm?			
3.2	Are workers trained in safe work procedures?			
3.3	Are workers supervised to ensure safe work procedures are followed?			
3.4	Inspection Checklists			
	• Are inspection procedures established and implemented where required? E.g. plant and equipment, shearing shed, workshop, silos etc.			
	Are maintenance records kept current?			

4.	Risk management planning	Yes	No	Action Required
4.1	Farm Safety Rules			
4.1.1	Have farm safety rules been established to prevent family members, workers, visitors and children from placing themselves at risk to their health and safety?			
4.1.2	<ul> <li>Are farm rules in place that require helmets to be worn with all riding activities including:</li> <li>Quad bikes</li> <li>Motorbikes</li> <li>Horses</li> </ul>			
	<ul> <li>Do the quad bike rules state that children under 16:</li> <li>Do not operate bikes?</li> <li>Are not carried as passengers?</li> </ul>			
4.1.3	Are NO-GO zones in place on the farm where/when appropriate?			
4.1.4	Are safe access/egress and internal routes established and clearly indicated on the farm?			
	Have hazards associated with O/Head power lines been identified?			
	<ul> <li>Have the hazards associated with waterways, dams, pits, quarries, steep grades and vehicle crossings been identified and addressed?</li> </ul>			
4.2	Mobile Plant			
4.2.1	<ul> <li>Is agricultural mobile plant:</li> <li>Fitted with approved ROPs and/or FOPs and seat belt mounting points?</li> </ul>			
	<ul> <li>Are seat belts fitted to mounting points and worn by operators?</li> </ul>			
	<ul> <li>Are PTO outlets and drive shafts fitted with guards and master shield on tractors and maintained in good working condition?</li> </ul>			
	<ul> <li>Maintained with log books or similar recording system?</li> </ul>			
	Checked for safe access and egress, including condition of steps and handrails to prevent falls?			
	<ul> <li>Operated by workers assessed as competent to operate plant and hold appropriate certification where relevant?</li> </ul>			
	Has competence been recorded and signed off by a competent assessor where required?			
	Only started from the operator's seat?			

4.	Risk management planning (continued)	Yes	No	Action Required
4.3	Workshop and Electrical hazards			
	• Are residual current devices (RCD) fitted to the electrical power board where portable equipment is used in all areas?			
	<ul> <li>Are power lines o/head and u/ground identified and risks controlled?</li> </ul>			
	Are bench grinder guards in place and tool rests adjusted?			
	Is eye protection in place and used?			
	<ul> <li>Are oxy acetylene sets fitted with flashback arrestors, bottles upright and secured, gauges working, hoses not damaged or perished?</li> </ul>			
	<ul> <li>Are earmuffs/plugs available and maintained in good condition?</li> </ul>			
	<ul> <li>Are air compressor drive pulleys and belts guarded and plant registered and inspected if required?</li> </ul>			
	<ul> <li>Are the correct fire extinguishers available in relevant areas and is servicing up to date?</li> </ul>			
	<ul> <li>Is a first aid kit available in working areas e.g. workshop, chemical store, vehicles and their locations clearly signposted, and are they properly stocked?</li> </ul>			
	Are trained First Aiders on site?			
4.4	Machine Guarding Safety			
	Are manufacturers' safe use instructions available?			
	Are all dangerous parts of fixed, mobile and hand held plant securely guarded?			
	Agricultural Chemical Safety			
	Are chemicals stored in properly constructed, locked and fire resistant areas, with bunding if required?			
	Are all chemicals stored in original containers with correct legible labels?			
	Are decanted chemicals labelled?			
	Are Safety Data Sheets available and up to date?	1		

4.6	Paddocks and Open Areas	Yes	No	Action Required
	Are Irrigation pumps, motors drive shafts and couplings properly guarded?			
	Are crossings clearly marked (e.g. channels and cattle crossings on public roads)			
	Are fuel and overhead tanks placarded with safe ladder access to prevent falling?			
	Are fuel storage tanks clear of debris with firefighting appliances available?			
4.7	Animal Handling			
	Are gates inspected to ensure they swing easily on hinges to minimize strain on operator?			
	Are emergency escapes sufficiently available?			
	Are safety/warning signs in place where relevant?			
	Are workers trained in working around livestock			
4.9	Grain movement and storage			
	Are bins etc. regularly inspected for damage, rust and metal fatigue?			
	Are Confined Space Entry Procedures developed and followed when entering silos and bins?			
	Are input ends of grain augers guarded where used externally?			