



SYDNEY TRAMWAY MUSEUM

~~MASTER~~ RISK REGISTER – RISK ACTION PLANS

~~FEBRUARY~~ NOVEMBER 2008

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Approved for Issue

Archived

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1. Version History:

Version Number	Date	Reason/Comments
1.0	17/08/2006	Initial issue
1.1	29/06/2006	Additional Action Plan added
1.2	02/12/2006	Additional Action Plan added
1.3	29/02/2008	Show references back to the Risk Register
<u>1.4</u>	<u>30/11/2008</u>	<u>Reformat Action Plan forms</u>

Approved by _____ **Signature & Date** _____

3. Distribution List

Position	Date	Copy Issued to (Yes/No)	Copy No.	Received
Rail Safety Manager		Y	1	

SYDNEY TRAMWAY MUSEUM
~~MASTER~~ RISK REGISTER -
RISK ACTION PLAN

Ref. No.	Risk No.	Description of Risk	Risk Ranking	Action	Who	When By	Completed
1	59	Fall from working at heights including; elevated work platforms or ladders as a result of misuse or from tram rooves	M	<ul style="list-style-type: none"> • Review all existing elevated work platforms to determine if safe; • Review existing procedures and practices for climbing onto tram rooves; • Develop procedures for working on elevated work platforms (incl. work platforms, bucket truck, tower trucks and 99u) – <u>STM6161 Working on Elevated Platforms Procedure – in draft</u>; and • Develop procedures for climbing onto tram roofs – <u>STM6160 Climbing onto Roofs of Trams Procedure</u>. 	RSM RSM IS IS	Ongoing Ongoing 30/11/2008 <u>Complete</u>	
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