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# SYDNEY TRAMWAY MUSEUM

## RISK REGISTER – RISK ACTION PLANS

AUGUST 2012

# Document Control Record

**Name:** Risk Action Plans

**Number:** STM 6004

**Version Number:** 1.5

**Document Status:**  Working Draft

Approved for Issue

Archived

**Next Scheduled Review Date:** \_\_\_\_\_

## 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
1.4	30/11/2008	Reformat Action Plan forms
1.5	31/08/2012	Updated the status

**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  
RISK REGISTER -  
RISK ACTION PLAN**

Ref. No.	Risk No.	Description of Risk	Risk Ranking	Action	Who	When By	Completed
1	6.20	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"> <li>• Review all existing elevated work platforms to determine if safe;</li> <li>• Review existing procedures and practices for climbing onto tram rooves;</li> <li>• Develop procedures for working on elevated work platforms (incl. work platforms, bucket truck, tower trucks and 99u) – STM6161 Working on Elevated Platforms Procedure and</li> <li>• Develop procedures for climbing onto tram roofs – STM6160 Climbing onto Roofs of Trams Procedure.</li> <li>•</li> </ul>	RSM  RSM  IS  IS	Ongoing  Ongoing  Completed  Complete	
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