



Contract #	
Contract Title:	
Program:	Asbesots Management
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## Asbestos Risk Management Plan

Register													
Risk ID	Category of Risk	Risk Name	Description of Risk	Risk Owner	Inherent			Existing Controls	Residual			Additional Treatments Required	Target Risk Rating
					Likelihood Rating	Consequence Rating	Inherent Risk Rating		Likelihood Rating	Consequence Rating	Residual Risk Rating		
1	WHS	Supplier Certification	Oversight of mulch suppliers certification product documentation	Manager Parks & City Maintenance	Unlikely	Major	Medium	Yes	Rare	Moderate	Low	Ensure all mulch suppliers provide a certificate of compliance confirming their products meet strict safety standards and are free of asbestos contaminants	Low
2	WHS	Independent Testing	Testing of supplied mulch products provided to Council	Manager Parks & City Maintenance	Rare	Major	Medium	Yes	Rare	Moderate	low	Mandate contractors to independently test all mulch products arriving at depots before use in Council playgrounds Ensure testing process verifies mulch is free from hazardous materials, including asbestos.	Low
3	WHS	Sustainable Sourcing	Usage of third-party acquired mulch and ensuring that internal materials are sufficiently managed from contamination risks	Manager Parks & City Maintenance	Rare	Moderate	Low	Yes	Rare	Minor	low	Prioritize sourcing mulch from Council's own tree trimming program for garden beds and native vegetation areas Regular Audits and Inspections Conduct regular audits of playgrounds and surrounding areas by Council officers Engage independent expert hygienists for additional inspections when necessary	Low
4	WHS	Protocol Response	Insufficiently documented process for responding to suspected asbestos materials	Manager Parks & City Maintenance	Unlikely	Major	Medium	Yes	Rare	Minor	low	Implement a site remediation plan if asbestos is detected: Fence off the affected area immediately Remove all material within a five-meter radius of the detected asbestos Replace with new mulch sourced from Council's tree trimming program	Low
5	WHS	Ongoing Vigilance	Compliance with legislation and monitoring of asbestos / contaminats	Manager Parks & City Maintenance	Unlikely	Moderate	Medium	Yes	Rare	Minor	low	Continued checking and rechecking mulch at playgrounds and surrounding areas Sufficient Reporting and Communication Establish a protocol for addressing community concerns about public spaces Implement mandatory reporting to WorkSafe and the Environment Protection Authority (EPA) Victoria when asbestos is detected	Low
6	WHS	Staff Training	Insufficient training for operation staff around asbestos management	Manager Parks & City Maintenance	Possible	Minor	Medium	Yes	Rare	Minor	low	Provide comprehensive training to staff on asbestos identification, risks, and proper handling procedures.	Low
7	WHS	Documentation	Records management in line with safety protocols and regulations	Manager Parks & City Maintenance	Possible	Minor	Medium	Yes	Rare	Minor	low	Maintain detailed records of all asbestos-related incidents, inspections, and remediation efforts.	Low
8	WHS	Contractor Management	Non compliance to contract specifications	Manager Parks & City Maintenance	Possible	Moderate	Medium	Yes	Rare	Moderate	low	Ensure all contractors working with mulch in public spaces adhere to the Council's safety protocols and testing requirements.	Low