

Average Hazard Rating: 9.8 Low Hazard

Staff Grou	orksite: Division Office p: General Administration, finance and othe ative positions not assigned.	other facilities within CESD. Duties inclue reception/switchboard, office, program a								Date Co 26 Feb	ompleted: 2010
	Step 1 (1)	Step 2 (2)	Step 3					Step 4 Identify and Implement Haza	bls		
List t	ypes of work and work related activities	Identify Existing or Potential Hazard Sources/Types		Pr	ss Ris oritize Hazar	e the		Engineering (3) Administrative (4) Personal Protective Equipment (5)		Corrective Action	
Type of Work	Related Task/Activities	Environmental Tools/Equipment People Hazard Types	Frequency xposure (6)	ard llity (7)	ential nence (8)	vel C	Risk Priority (9)	Summary of Recommended Hazard Controls	In Place	Initial	Date
	Related Lash/Activities	Ergonomic, Biological, Psychosocial, Physical, Chemical	A - Frequency of Exposure (6) B - Hazard Probability (7)	Consequ	C – Potential Consequence (8) Risk Level A X B X C			Yes No	Initial	Completed	
Duties	 Compose, format and type correspondence, reports, charts, newsletters, meeting agendas, exams etc View monitors & documents, input data Print and monitor documents, input data 	 Uses keyboard, screens, mouse, printers, chair, desk 1. Neck, shoulder, arm and wrist strain from prolonged sitting, repetitive motions, awkward postures and poorly designed or positioned furniture/ workstations. 	4	2	3	24	Med	 Office ergonomic assessment, micro breaks; properly designed furniture. 	x		
Administrative [Assemble binders, booklets, agendas and general documents Answer telephones/in-person inquires. Directs inquires to appropriate personnel or 	2. Eye strain / glare from lighting or windows.	4	1	1	4	Low	2. Properly designed and setup workstation; non glare screens; 20-20-20 rule. (every 20 minutes look 20 feet away for 20 seconds) Proper blinds on windows.	x		
ninist	department.Delivery of mail to offices or post officeReceipt of incoming and outgoing parcels and	 Physical injury from unstable furniture or sharp edges, open drawers, extension cords, working from a stool, or paper cuts. 	1	2	3	6	Low	3. Report all furniture defects and sharp edges. Ensure all extension cords are secured to prevent trips. First aid kit must be available.	x		
	materials. General administrative duties. Replenish postal meter and process postage	 Telephone, headsets, intercoms, Muscle strain/sprain from reaching, bending, twisting, awkward postures and repetitive motions. 	4	2	2	16	Med	4. Use telephone headsets if required; proper placement of telephones on desks; 20-20-20 breaks.	x		
General	 on mail. Provide telephone technical support to all Central Office staff. Meet with staff, parents, and general public 	 Stress caused by continuous distractions from visitors, parents, students, contractors. 	2	1	1	2	Low	5. Stress management training; Help may be necessary during high work load times; advise school personnel of deadlines to avoid interruptions.	x		
		 Potential violence and abuse from staff, general public and others. 	2	1	3	8	Low	6. Non-violent intervention training; no working alone in the office area.	х		



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School/Worksite: Division Office Staff Group: General Administration, finance and other administrative positions not assigned. Job Title:		Job/Position Summary: Provides overall other facilities within CESD. Duties inclu- reception/switchboard, office, program a security, technology and financial support	de, wo and Di	ord pr	ocessir	ng,	Assessment Team: Debbie MacIsaac, Carmen Gobert, Julie Gustafson		Date Completed 26 Feb 2010	
		7. Contact with hazardous or suspicious packages.	1	2	4	8	Low	7. Contact Senior Administration for advice.	x	
	Maintain records, filing and tracking systems for student records/ correspondence; time reporting, supply staff coverage; bus passes,	 Student Information software; Adding Machines. Heat and low level emissions of air contaminants from printers, photocopiers, fax machines, laminators, toner cartridges 	1	1	1	1	Low	8. IAQ assessment; well ventilated rooms for office machines; regular maintenance and cleaning of machines. Must be trained or designated to change toners.	x	
ies	Initiate and monitor FAME and work orders for facility maintenance Meeting/program preparation and attendance	 Physical injury from paper cutters and shredders, improperly stored paper/materials, unstable wall or ceiling fixtures, improperly loaded or open drawers or filing cabinets 	4	1	2	8	Low	 All draws and cabinets must be loaded with heaviest drawer on bottom, lightest on top. Deficiencies must be reported and use caution when using filing cabinets. 	x	
e Duties	(registration, office opening/closing, and meeting preparations, etc.) Provide computer hardware/network support (e.g.	 Cuts\bruises from sharp edges on desks and cabinets. Unsecured, improperly stacked or protruding materials. 	2	1	1	2	Low	 Report all furniture defects and sharp edges. Ensure all extension cords are secured to prevent trips. First aid kit must be available. 	x	
General Office	cleaning, arrange repairs, adding toner, un- jamming printers, photocopiers, adding paper.) FISH committee organizing; fundraisers, staff	11. Trips/falls on slippery/wet floor surfaces. Debris forwards/office equipment or loose carpets, boxes of supplies, telephone or electrical cords.	2	1	1	2	Low	11. Wet floor signs must be used; ensure all supplies received are stored out of the way; report all loose carpets secure all telephone and electrical cords to prevent trips.	x	
Gener		12. Air contaminants/allergens for building materials/occupants cleaning and maintenance/renovation activities (e.g. Moulds, cleaning products, perfumes; exhaust emissions bracket. Uncomfortable temperatures and humidity.	2	1	1	2	Low	12. IAQ assessment. No idling of vehicles to her office; control of personal scents in office, contact maintenance in event of heating problems.	х.	
		13. Eye, neck, shoulder, arm and wrist in straying from prolonged sitting, repetitive motions, and awkward positions and poorly designed or positioned furniture/workstations.	4	3	3	36	High	13. Office ergonomic assessment. Micro breaks; properly designed furniture.	x	
l suc	Count cash, issue checks, make deposits. Issuing complete purchase orders.	 Potential for robbery, if working alone, making after-hours deposits calm and use of personal vehicle. 	3	1	3	9	Low	14. Working alone procedure. He posits must only be done during daylight hours. Different times and modes of deposit must be conducted.		x
Financial operations support	Prepare budget documents longer find monitor financial information system (FIS) order/receive office equipment/supplies; arrange	15. Eye, neck, shoulder, arm and wrist strain from prolonged sitting, repetitive motions, and awkward postures and poorly designed or positioned furniture/workstations.	4	3	3	36	High	15. Office ergonomic assessment, micro breaks; properly designed properly designed furniture.	x	



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School/V	/orksite: Division Office	Job/Position Summary: Provides overal	ll supp	ort to	the scl	nool o	r	Average Hazard Rating. 9.6 L Assessment Team: Debbie MacIsaac, Carmen Gobert, Date				
administrative positions not assigned.		reception/switchboard, office, program	other facilities within CESD. Duties include, word processing, reception/switchboard, office, program and Division support, building security, technology and financial support.						Julie Gustafson		26 Feb 2010	
	for repairs.	16. Strains and sprains from lifting, office supplies/equipment and awkward packages.	2	2	2	8	Low	16. Safe lifting procedure. Get assistance when required.	x			
	from lifting. Carrying office supplies/equipment and awkward passages. Leaving premises.18Use office from two breaks and lunch. Assist with clean-up.19Perform minor first aid.20	17. Possible contact with body fluids.	1	1	4	4	Low	17. Comply with CESD policy EBCB. Always use appropriate protective gloves.	х			
		18. Slips/falls on ice surrounding ground.	1	2	3	6	Low	 Comply with CTS peace safety procedure for walking on snow/ice. 	х			
		19. Violent encounters in parking lot. Poorly lit building exteriors.	1	2	3	3	Low	19. Report all suspicious persons near parking lot. Report all lighting deficiencies to maintenance.	х			
L		20. Stress of dealing with difficult staff or performance issues.	2	1	1	2	Low	20. Report all difficult staff to your immediate supervisor.	X.			
Other	Travel in all weather conditions to other sites within the division.	21. Cuts, burns/laceration traditions, hot liquids coffee pots. Strains from lifting water bottles onto coolers. Fire/explosion hazards from microwave ovens.	4	2	2	16	Med	21. Use caution around hot liquids; use proper lifting procedures and request assistance is required.	x			
		22. Motor vehicle accidents using personal vehicle.	2	2	4	16	Med	22. Defensive driving course of budget permits; always work in pairs; be aware of surroundings.		х		
		23. Stranded on road during inclement weather conditions.	1	3	2	6	Low	23. Always carry an emergency kit in vehicle with you, along with a cell phone.	x			
								Step 5: Review/Communicate with affected staff (List s	taff me	mbers)		
								Step 6: Next Scheduled Revision or Update to Assessm	ent.			



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School/Worksite: Division Office	Job/Position Summary: Provides overall support to the school or	Assessment Team: Debbie MacIsaac, Carmen Gobert,	Date Completed:
Staff Group: General Administration, finance and other	other facilities within CESD. Duties include, word processing,	Julie Gustafson	26 Feb 2010
administrative positions not assigned.	reception/switchboard, office, program and Division support, building		
Job Title:	security, technology and financial support.		

¹ <u>TYPE OF WORK</u> includes a description of the broad general nature of the work carried out (e.g. office work, classroom preparation, cleaning). The <u>WORK RELATED ACTIVITIES</u> would be the specific activities carried out within each type of work starting with an action verb e.g. operating office equipment, using computers, lesson planning, vacuuming floors)

¹<u>HAZARDS</u> can be identified using several methods including personal experience/intuition, physical observations, task/job analysis, or incident investigation.

¹ Engineering Controls: Preferred method. Reduces exposure by removing or isolating hazard from worker. E.g. elimination, ventilation, substitution, , redesign, guarding, enclosure, automation, mechanical aids

¹ Administrative Controls: Practices that reduce likelihood of exposure by altering the time or way a task is performed e.g. training/education, safe work procedures, purchasing stds, supervision, signage, job rotation/scheduling, housekeeping etc.

¹ **Personal Protective Equipment (PPE)**: Not to be used as primary control unless engineering or administrative controls are not feasible. E.g. safety glasses, safety footwear, gloves, respiratory protection, hearing protection ¹ <u>ASSESS AND PRIORITIZE</u>: Frequency of Exposure to Hazard: 1= less once/month; 2= at least once/week; 4= one or more times daily

¹ Hazard Probability: Likelihood hazard will result in an incident causing harm: 1= not likely; 2= Remote- not likely but possible once every 5-20 years; 3= Occasional – likely to happen once every 1-5 years; 4= probable – expected to happen often once/year

¹ Potential Consequence: Severity of loss if hazardous event occurs 1= negligible (no injury, first aid; limited property damage); 2=Marginal (medical aid, minor injury/illness-no lost time); 3= Critical (lost time injury, temporary disability); 4= Catastrophic (serious injury/illness; permanent disability, death, extensive property damage)

¹ Risk Classification: 1-9 = Low risk (minimal controls); 12-27 = Medium Risk- Take scheduled action to minimize; 32-64 = High Risk – "Critical Task" Take immediate action to eliminate hazard or reduce degree of risk