

WHS RESPONSIBLITIES MATRIX – Level 6

Position	Responsibility	Authority	Accountability
	Note: The action to complete the responsibility can be delegated however the requirement to complete the responsibility will always remain with the original level holder	What action do I have permission/authority to take?	What action do I need to do to be responsible? What can be verified to indicate that I have been responsible?
All Workers	 Follow and comply Council's WH&S Determination and Procedures Take reasonable care for own health and safety and that of others Where safe to, take action to fix WHS issue or/and report to supervisor. Report all hazard, incident or injuries in SafeHold or via hazard incident line 9847 4848 Carry out site specific risk assessments Follow/apply controls measures as SWMS /site specific risk assessment Maintain WHS records as required Comply with any reasonable instruction given by supervisor/manager to allow compliance with the WHS legislation and Council procedures Wearing correctly appropriate personal protective equipment (PPE) as provided Complete any training required to perform their job and apply what you learning in the workplace Participating in toolbox talk/team meetings Complete pre-operational checks, forms, permits, reports as required Perform housekeeping duties at workplace, worksite or depot Do not interfere or tamper with anything provided for health, safety and welfare Follow emergency and evacuation procedures Ensuring you are not affected by the consumption of alcohol, drugs, iilness or fatigue as to endanger their safety or that of others Keep any licences or qualifications current in order to perform your job 	 To commence an emergency response To raise health and safety issue To cease work where there is an immediate and serious threat to the health and safety 	 Follow WHS determination/procedures Attend Council WHS training/inductions Raise health and safety issues Take part in workplace inspections as required Take part in WHS audits as required Complete tasks in accordance with documented systems of work (Risk Assessments, Safe Work Method Statements, Standard Operating Procedures) Participate in WHS consultation Manage own fitness for work Keep licences and qualifications current