

Risk Checklist (tick as appropriate)	Yes	No	Unsure
People and Safety Risks Do you have all the necessary insurance covers in place to cover family, friends, neighbours, visitors, employees and contractors, including WH&S, quality insurance, superannuation entitlements and PAYG tax?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workplace Health & Safety Do you have documented proof of cover of Workplace Health & Safety insurance for all individuals who do any work in your business at any time, whether they are employed by you or some other person?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Land, Water and Environment Do you have management plans in place which are in line and comply with all land and water management regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Management Have you ensured that WH&S risks are identified and minimised? Do you insist that all employees are trained and licensed for all activity? Do you have all workcover and public liability policies in place? Do you check to see that contractors follow your standards? Do you have plans in place if a key person "falls off the perch"? Do you have policies and procedures to cover Equal Opportunity, privacy, harassment, bullying, drugs, alcohol and smoking, skylarking?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Uninsurable Risks:

On a Scale of 1 to 5, where 5 is the greatest risk and 1 is the lowest risk, where does your business stand in relation to:

Risk	1	2	3	4	5
Being Sued					
Production Risk					
Price Risk					
Financial Risk					
Environmental Risk					
Residual Risk					
Human Risk					
Compliance- Tax, Workcover, Superannuation					