



Australian Government

Assessment Requirements for DEFCPL004 Apply knowledge of risk management

Release: 1

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Modification History

Release 1. This is the first release of this unit of competency in the DEF Defence Training Package.

Performance Evidence

Evidence required to demonstrate competence in this unit must be relevant to and satisfy all of the requirements of the elements and performance criteria on at least one occasion and include:

- applying relevant compliance requirements
- applying relevant legislation, and organisational policies and procedures
- applying safety case risk management system by:
 - explaining how safety (and other forms of risk) has been considered with regard to any system or equipment throughout the life of the capability from definition through to disposal
 - explaining how due diligence has been given to the hazards associated with the introduction into service of new capability and documenting the system that facilitates the management of hazards
- applying safety, legislative and statutory requirements relevant to risk management
- identifying, interpreting and analysing risk management requirements relevant to work performed.

Knowledge Evidence

Evidence required to demonstrate competence in this unit must be relevant to and satisfy all of the requirements of the elements and performance criteria and include knowledge of:

- applicable regulatory systems
- organisational requirements relevant to risk management systems
- relevant legislation, and organisational policies and procedures
- risk management process relevant to safety case systems
- risk management process relevant to work performed
- safety case risk management system
- statutory requirements relevant to risk management systems.

Assessment Conditions

As a minimum, assessors must satisfy applicable regulatory requirements, which include requirements in the Standards for Registered Training Organisations current at the time of

assessment.

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Assessment processes and techniques must be appropriate to the language, literacy and numeracy requirements of the work being performed and the needs of the candidate.

Assessment must occur in workplace operational situations, where it is appropriate to do so; where this is not appropriate, assessment must occur in simulated workplace operational situations that replicate workplace conditions.

Resources for assessment must include access to:

- a range of relevant exercises, case studies and/or other simulations
- relevant and appropriate materials, computer and software, legislation, guidelines, procedures and protocols relating to safety case processes, plans and workplace documentation currently used in industry
- applicable documentation including operational procedures, regulations, codes of practice and operation manuals.

Links

Companion Volume implementation guides are found in VETNet -

<https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=6bdbab1e-11ed-4bc9-9cba-9e1a55d4e4a9>