



Australian Government

RIIRIS401E Apply site risk management system

Release: 1

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Modification History

This unit replaces RIIRIS401D Apply site risk management system. Significant endorseable amendments have been made to Elements, Performance Criteria, Foundation Skills, Performance Evidence and Knowledge Evidence to better reflect current industry practices and clarify training outcomes.

Application

This unit describes the skills and knowledge required to apply and evaluate site risk management system and implement relevant risk management controls in the mining, drilling and civil infrastructure industry.

It applies to individuals who contribute to risk management processes by undertaking a varied range of activities as defined in written procedures, in a structured and familiar work environment.

No licensing, legislative or certification requirements apply to this unit at the time of publication.

Elements and Performance Criteria

ELEMENT	PERFORMANCE CRITERIA
<i>Elements describe the essential outcomes.</i>	<i>Performance criteria describe the performance needed to demonstrate achievement of the element.</i>
1. Plan and prepare risk management system information	1.1 Access, interpret and apply risk management system information and data according to workplace policies and procedures 1.2 Apply knowledge of the elements of the risk management system to work plan, as it applies to own job role 1.3 Clearly and concisely explain risk management system information and data to required personnel 1.4 Provide documents and reference information for risk management policies, procedures and programs in an accessible manner
2. Apply risk management system information	2.1 Prepare to implement risk management system as it applies to own job role 2.2 Conduct and monitor consultative procedures as they apply to risk management system 2.3 Document and resolve issues raised through consultation

ELEMENT	PERFORMANCE CRITERIA
	2.4 Record the contribution of others in implementing the plan as it applies to own job role
3. Evaluate application of risk management controls	3.1 Identify and select measures of risk management system effectiveness 3.2 Evaluate processes and methods to measure risk management system effectiveness as it applies to own job role 3.3 Document risk management system effectiveness according to workplace recordkeeping requirements 3.4 Communicate and explain evaluation outcomes to required personnel
4. Report on continuous improvement of risk management controls	4.1 Identify and select methods and processes for improving control effectiveness 4.2 Consider potential risks and plan controls 4.3 Identify and report inadequacies in controls and present potential solutions to remedy inadequacies according to workplace procedures 4.4 Communicate and explain improvements and facilitate their contribution in accordance with workplace policies and procedures

Foundation Skills

This section describes those language, literacy, numeracy and employment skills that are essential to performance but not explicit in the performance criteria.

Skill	Description
Reading	Interprets and analyses legislative and organisational texts
Writing	- Uses structure, layout and language suitable for audience to document development of risk management system - Develops required documentation using appropriate organisational formats and industry specific vocabulary
Numeracy	Collects, organises and analyses data using and draws conclusions from trends

Unit Mapping Information

Supersedes and is equivalent to RIIRIS401D Apply site risk management system.

Links

Companion Volume implementation guides are found in VETNet -

<https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=88a61002-9a21-4386-aaf8-69c76e675272>