

## Slip / Trip / Fall Week - ASR Tasks

Site:						Date						
Checks						Findings						
Employee:						Yes	No	Comment				
Did they receive a STF WTLL?												
Do they know where the STF poster is?												
Do staff understand the 'Look-Consider-Decide' approach for dynamic risk assessment and feel empowered to make safe decisions?												
Are hazards reported as per the WRAP process?												
Do they have Spikeys available to use?												
Is footwear in good condition?												
Is the footwear worn RM issue?												
Have they been briefed on the Delivery SSOW?												
Front Line Managers:						Yes	No	Comment				
Have they delivered the WTLL to staff with signature?												
Have they displayed a STF Poster?												
Have they completed the STF Manager Check List with their Site Safety Rep. (If not, complete it with them).												
Is the Severe Weather Preparation Checklist up to date?												
Is the WRAP process in place and up to date with 20% of walks been reviewed, as per SHE Calendar?												
Have Spikeys been issued with signature?												
Is the process for ordering footwear known and adhered to?												
Has the Delivery SSOW been briefed with signature?												
Have staff received Delivering Safely training in the last 3 years?												
Survey. <span style="color: red;">Reasons for any poor compliance:</span>						Survey. <span style="color: green;">Reasons for any good compliance:</span>						
Manag er time	Manage r attitu de	Staf f time	Staff attitu de	Safety instructio ns	Rep involveme nt	Othe r	Manag er time	Manage r attitu de	Staf f time	Staff attitu de	Safety instructio ns	Rep involveme nt

Links: STF Activity page [Link](#); SHE Knowledge Database [Link](#); STF Best Practice Materials [Link](#); STF Standard [Link](#); Severe Weather Standard [Link](#)

