

# Critical Risk Control Management

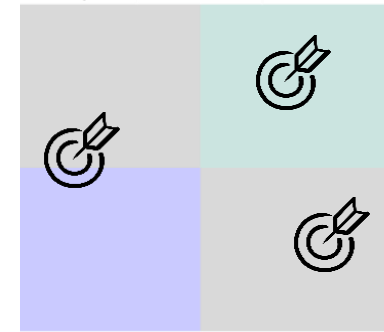
## A roadmap to verify the critical few



## 2. Measure & Focus

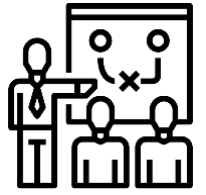


## 3. ID MUE & Critical Controls?



# Critical Control Workshop Roadmap

## 1. Confirm Purpose & Scope



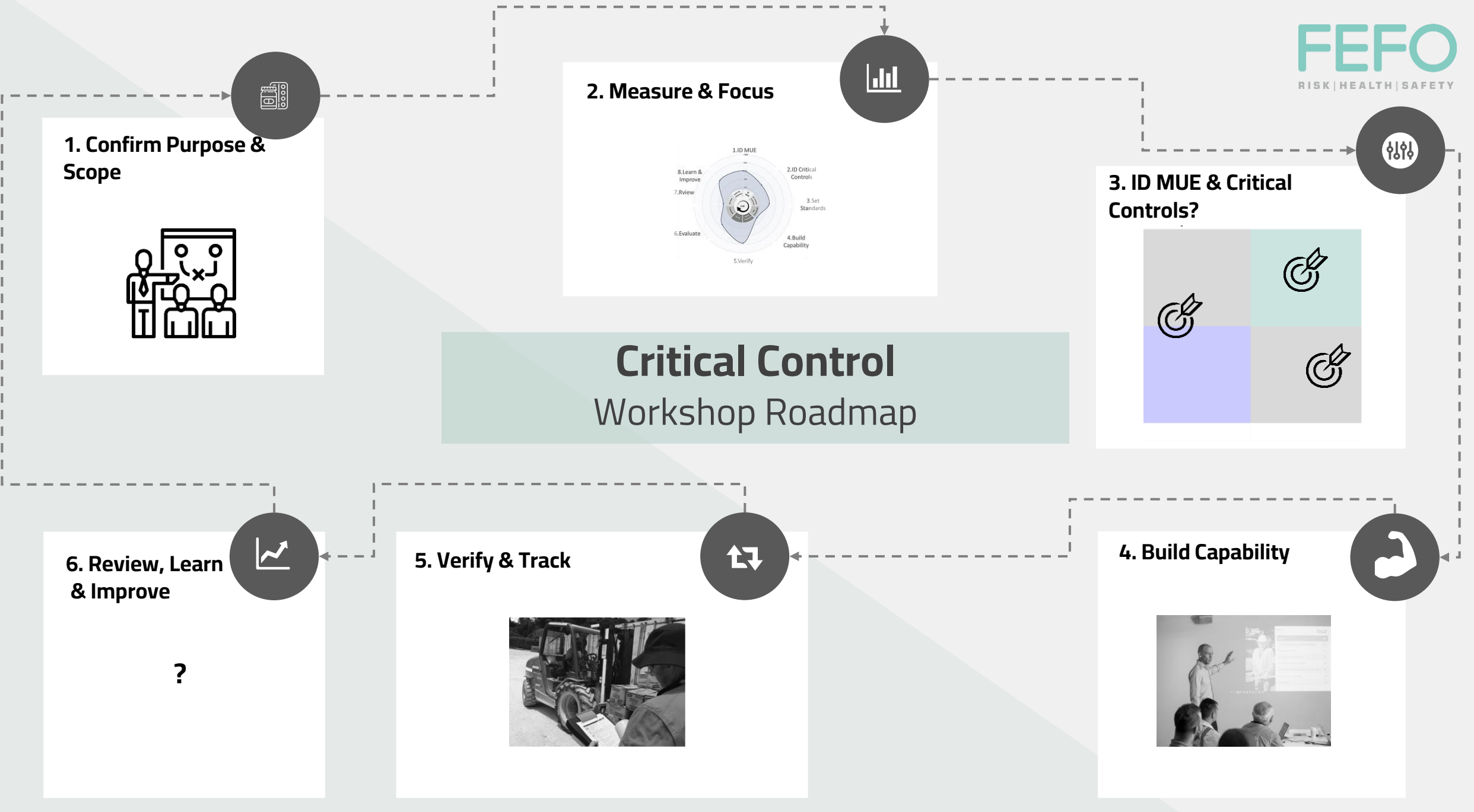
## 6. Review, Learn & Improve

?

## 5. Verify & Track



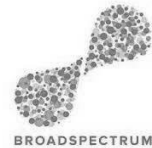
## 4. Build Capability



# Critical Control Roadmap



RioTinto



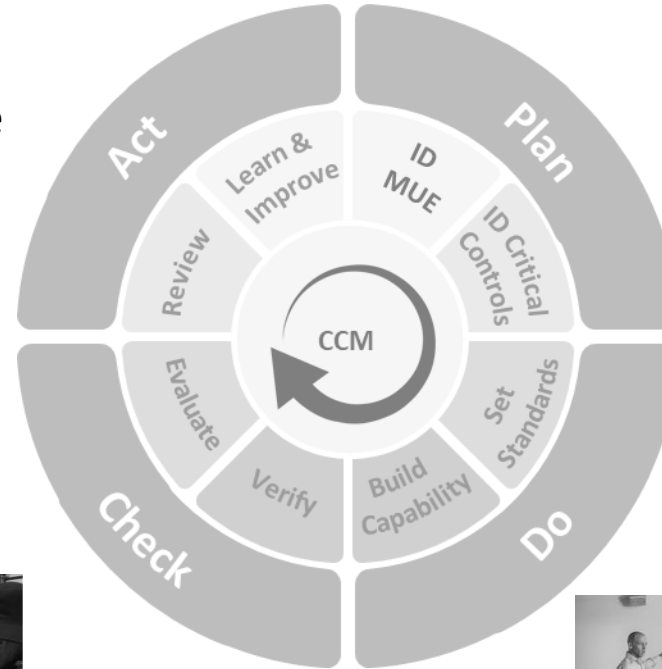
Lear & Improve



Verify & Track Performance



Measure & Focus



Build Performance Criteria & Capability



ID Material Unwanted Events



ID Critical Controls Risk Workshops



# Critical Control Projects



## Marine



FEFO Consulting  
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## Snr Safety at Speed



FEFO Consulting was engaged by a global property construction company to develop a set of High Risk Standards aimed at preventing fatal and catastrophic events.

<p><b>Challenge</b></p> <p><b>&lt;10 weeks</b> Project Delivery</p> <p><b>National Operations</b> conducting High Risk work</p> <p><b>Expectations</b> on critical controls unclear</p>	<p><b>Solution</b></p> <p><b>x4</b> Senior Safety experts mobilised at speed by FEFO Consulting</p> <p><b>8</b> Virtual Bow-tie Risk Workshops across Australia</p> <p><b>60+</b> employees participated in Risk Workshops</p>		
<p><b>Outcome</b></p>			
<p><b>Avg 9</b> new Critical Controls identified for each High Risk activity</p>	<p><b>Clear Expectations</b> set for operations</p>	<p><b>Targeted Approach</b> by focusing on the critical few</p>	<p><b>22</b> High Risk Standards Developed &lt;10 weeks</p>
<p>"FEFO lived up to their agile reputation..." Janette O'Brien, Head of HSEQ, JLL</p>			

## Construction

W: [fefo.com.au](http://fefo.com.au)



# Critical Control Projects



## CRITICAL CONTROL MANAGEMENT

SA ONSITE WORKSHOP

**Caitlin Hobbs**  
FEFO Consulting

**12:30pm - 5:00pm AEST**

**Friday**  
06 October 2023

**Adelaide, SA**  
TBD

[www.quarry.com.au](http://www.quarry.com.au)

### Mining & Quarrying



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### WHS Material Risk Review Outcomes

FEFO Consulting was engaged by one of the largest retailers in Australia to review health and safety material risks and summarise outcomes of Critical Control Reviews over the previous 6-months.

! Challenge	🐛 Solution	
<p><b>Expectations</b> on critical controls unclear</p> <p><b>Effectiveness</b> of material risk Critical Control Standards</p>	<p>Thorough review of</p> <p><b>10</b> health and safety material risks nominated by the company.</p> <ol style="list-style-type: none"> <li>1. People impacted by vehicles</li> <li>2. Acts of violence</li> <li>3. Electrical</li> <li>4. Human automation</li> <li>5. Mechanical equipment failure</li> <li>6. Pressurised vessel</li> <li>7. Hazardous materials &amp; conditions</li> <li>8. Asset and fit-out integrity</li> <li>9. Psychosocial</li> <li>10. Working at Height</li> </ol>	
<p>✓ Outcome</p> <p>↓</p>		
<p><b>16</b> critical control partial improvements</p>	<p><b>41</b> new critical controls identified</p>	<p><b>4</b> new critical controls identified (average) / material risk</p>

### Retail

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# Our Focus

## TEAM VALUES



## CLIENTS



## REACH



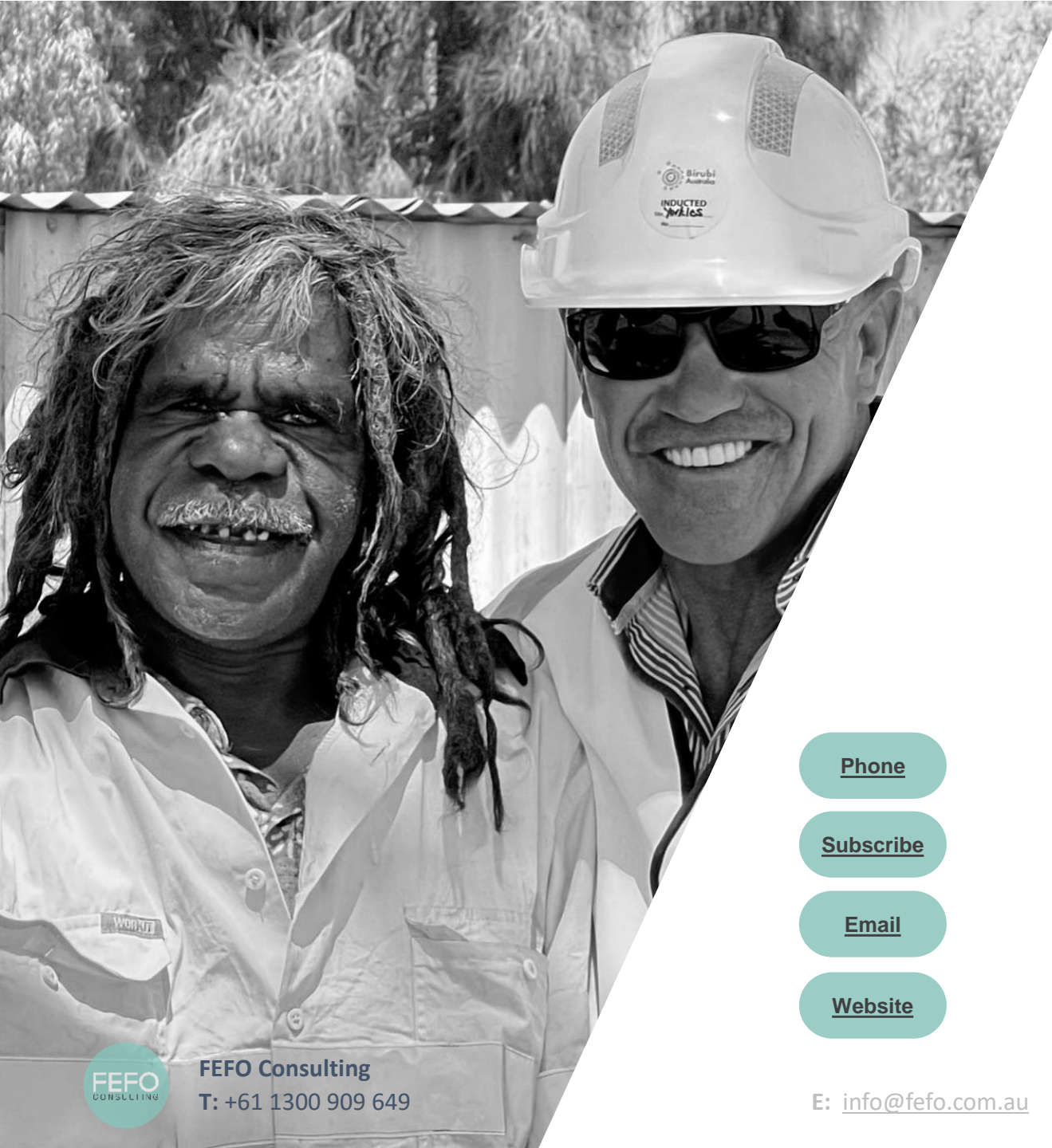
## RECOGNITION



- ✓ Integrity
- ✓ Authenticity
- ✓ Transparency



- ✓ Statistically reliable >0.9 benchmarks
- ✓ Credible Lead Indicators
- ✓ Integrated Health AND Safety



# Contact Us



## RISK & ASSURANCE

We provide a range of risk-based services to assist with effective decision making.



## HEALTH & WELLBEING

Our multidisciplinary team apply research informed practices and practical mental health & wellbeing solutions for clients.



## SAFETY & ENVIRONMENT

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