Monash University Procedure

<table>
<thead>
<tr>
<th>Procedure Title</th>
<th>After Hours Procedure</th>
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<tr>
<td>Parent Policy</td>
<td>OHS Policy</td>
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<tr>
<td>Content Enquiries</td>
<td><a href="mailto:Bernadette.Hayman@monash.edu">Bernadette.Hayman@monash.edu</a></td>
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Scope
This procedure applies to all work and study undertaken by Monash University staff, students, visitors and contractors. The procedure also applies to off-campus activities and access control to restricted areas. Australian campuses only are covered by the certification to OHS AS 18001 and AS 4801.

Purpose
The purpose of this procedure is to ensure that local areas implement a process to control the risks associated with after-hours work and study undertaken.

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1. Definitions
A comprehensive list of definitions is provided in the Definitions tool. Definitions specific to this procedure are provided below.

**Access Coordinator:** An access coordinator is the authorised person that sends staff information to Security to update the access profile on their staff card, which gives access to buildings or rooms.

**After Hours:** After-hours is work or study undertaken outside the span of ordinary hours of duty as defined in the current University’s Enterprise Bargaining Agreement.

2. Requirement for After-Hours Work and Study
All areas that have staff and student working or studying after hours must develop a local after-hours process. It is strongly recommended that any process developed for after-hours activities is documented. This process must cover the following requirements:

2.1 Authorisation of After-Hours Work or Study
- The local area must determine who is authorised to work after-hours.
- The access coordinator must be notified and request access for the nominated individuals to controlled areas from Security. Refer to the University’s Access to Controlled Areas Policy and Procedures for additional details.
- Staff and students working or studying after-hours must carry their staff or student identification card to establish their entitlement to be in the building after-hours.
- Staff and students with appropriate after-hours access must not provide access to others unless authorised to do so.
- If a maintenance or safety issue is identified in a restricted area after hours, the Monash staff or contractors must make contact with the Area Coordinator or authorised delegates before gaining access. Refer to: Access Control to Restricted Areas Procedure

2.2 Notification during After-Hours Work or Study
- Staff and students working or studying after-hours should ensure that a person knows of their whereabouts and of the time that they will be expected to return.
- This person should be given instructions on how to contact Security in the event that the person does not return on time.
- When working or studying after-hours, staff and students may wish to notify Security of their location.

2.3 After-Hours Study/Activities by Undergraduate Students
- With the exception of honours students, undergraduate students must not be given permission to study in laboratories or to engage in high risk or ad-hoc activities in a theatrical environment after-hours unless a staff member is present.
- Low risk study tasks such as data analysis, viewing specimens, study in computer laboratories and low risk theatrical activities are permissible.

2.4 Personal Security
Further information about the Monash University security bus service and personal safety issues is available on the Security website.
3. Risk Management

3.1 Risk Management for After-Hours Work and Study
- After hours considerations may be incorporated into the existing risk assessment, or a specific risk assessment can be generated that covers after-hours tasks for the area.
- Specific controls for the after-hours work must be determined and implemented.

3.2 Assessing After-Hours Activities
The following is a list of considerations for assessing after-hours activities:
- Number of staff working in the area;
- Other individuals that are present in the area;
- What process is in place for check-in;
- How is access to the area controlled; and
- Are there unattended experiments or processes.

4. Responsibility for Implementation
A comprehensive list of OHS responsibilities is provided in the document OHS Roles, Committees and Responsibilities Procedure. A summary of the specific responsibilities relevant to after-hours work or study is provided below.

Head of Academic/Administrative Unit
It is the responsibility of the head of the academic/administrative unit to ensure that satisfactory provisions for health and safety are made for after-hours work and study. To fulfil this responsibility they must:
- Ensure that there is a local process in place to manage after-hours work and study for their academic/administrative unit; and
- Provide information regarding after-hours work and study to the staff and students who work and study after-hours in the academic/administrative unit;

Supervisors
Supervisors of students and staff must ensure that:
- Staff and students that they supervise are familiar with the local after hours process;
- Risks associated with the after-hours work or study that they supervise are managed effectively; and
- Staff and students they supervise, receive appropriate information, instruction and training necessary for them to undertake after-hours work and study safely.

Individuals (Staff, Students)
When working after hours each staff member and student at Monash University must:
- Be familiar with the local after-hours process;
- Comply with the local after-hours process; and
- Comply with after-hours emergency procedures.
5. Records

For OHS Records document retention please refer to:

Monash University OHS Records Management Procedure

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<thead>
<tr>
<th>Status</th>
<th>Revised</th>
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<tbody>
<tr>
<td>Approval Body</td>
<td>Monash University OHS Committee</td>
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</table>
| Legislation Mandating Compliance | Occupational Health and Safety Act 2004 (Vic)  
                                      Occupational Health & Safety Regulations 2017 (Vic) |
| Related Policies | OHS Policy                   |
| Related Documents | Australian and International Standards  
                          • OHSAS 18001:2007 Occupational Health and Safety Management Systems- Requirements  
                          • AS 3745 -2002 Emergency control organization and procedures for buildings, structures and workplaces  
                          • AS/NZS ISO 31000:2009 Risk management – Principals and guidelines  
                          Monash University OHS Documents  
                          • Access To Controlled Areas Policy and Procedures  
                          • Access Control to Restricted Areas Procedure  
                          • Development of Safe Work Instructions guidelines  
                          • Emergency Management Procedure  
                          • 333 Emergency Booklets (campus specific)  
                          • Risk Management Program |

6. Document History

<table>
<thead>
<tr>
<th>Version</th>
<th>Date of Issue</th>
<th>Changes made to document</th>
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| 4       | August 2013   | 1. Renamed to OHS After Hours Procedure  
                          2. Removed control banks for after-hours activities  
                          3. Updated links and contact information  
                          4. Removed large amounts of information on risk management that is covered in the Risk Management Program and associated documents. |
| 5       | November 2016 | 5. Added compliance section and removed references to the standards from the Purpose.  
                          6. Restructure the document to place the emphasis on areas producing their own local after-hours process. |
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<tr>
<td>7.</td>
<td>Clarified that a risk assessment must be done for after-hours work.</td>
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<tr>
<td>8.</td>
<td>Removed definition for “working or studying alone”.</td>
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<td>9.</td>
<td>Removed reference to “risk factor” as this term is no longer using in the risk management program.</td>
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<td>10.</td>
<td>Reduced the amount of superfluous information.</td>
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<td>11.</td>
<td>Updated hyperlinks.</td>
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<td>5.1</td>
<td>August 2017</td>
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<td>1.</td>
<td>Updated certification logos in header</td>
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<td>2.</td>
<td>Updated OHS Regulations to 2017</td>
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<td>5.2</td>
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<tr>
<td>1.</td>
<td>Updated certification logo in header</td>
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<tr>
<td>2.</td>
<td>Updated ‘After Hours’ definition</td>
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<td>3.</td>
<td>Included reference to Access Control to Restricted Areas Procedure in section 2.1</td>
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