



 Login to your REFSS Dashboard via http://www.refss.com.au/login.html Enter the Username and Password provided in your account confirmation email and then Select login.

It is not necessary to achieve a high percentage rating for your initial self-assessment. It is there to provide your business with a baseline score of compliance at this time. It will also help to highlight any current gaps in your procedures which will be addressed when you implement your systems. The risk assessment will be conducted annually, which will provide you with evidence of continuous improvement

- 2. Once logged in, select 'Self-Assessment' from the left navigation and select the risk area you are going to work on from the top drop down area (eg Hazardous Chemicals)
- **3.** Read through the questions and choose 'YES' from the drop down box if it is appropriate for your business. If you are currently not covering that area of compliance, leave the answer as 'NO'.

Your answers will auto save as you go which allows you to come back to any unanswered questions at a later time. (Hint – you may need to check some of the questions with managers, owners or others in the business in order to be able to answer all questions).

4. Throughout your risk assessment you can select the 'Dashboard Home' button to check the progress of your risk assessment. As you can see the questions we have answered within the 'Hazardous Chemical' risk assessment has achieved a score of 24% compliance. Click 'Self Assessment' in the left hand navigation to return to answering the questions.











5. Continue to answer the questions and as you do so you can click on the 'Dashboard Home' button to check on your progress. If you have met 85% compliance, the button in the relevant self-assessment column will turn amber and if you were 100% the button would turn green. As was mentioned in step 1, you are not expected to be fully compliant at this stage.

Dashboard Home	Store Icon Global Link 💌	Risk System	ystem Store Security	
Reminders				
Active List History List	Risk System	Self A	Assessment	Implementation Task
System Status Self Assessment Implementation Tasks	WHS - Hazardous Chemicals		90%	4%
Training Schedule Staff List	Food Safety		95%	0%
Training Register Certification Library Systems/Plans & Training	WHS - Hazard and Risk Assessment		96%	0%
Data Capture Daily Scale Calibration	WHS - Bullying and Harassment		100%	0%
Goods Inward Summary Storage Cooking CheckSheet	WHS - Manual Handling		89%	0%

6. When you have completed all questions click on 'Final Save' (Please note you will not be able to make any changes after clicking final save as this will archive your results for future reference). Ensure you have answered all questions correctly before hitting 'Final Save'. You will note it now says task complete and editing disabled.

<u>Click Dashboard Home</u> to return to the 'Dashboard'.

REFSS Retailers Electronic Food & Safety System			Helio nicole bickole Logout
Dashboard Horre	Store Icon Giobal Link   Risk System Bullying and Harassment		
Reminders	System Status - Self Assessment		
Active List History List			
System Status Self Assessment	Checked Item	Score	Answer
Implementation Tasks			
			1731
REFSS Retailers Electronic Food & Safety System			Logout
Dashboard Home	Store Icon Global Link   Risk System Chemical Management		
Reminders	System Status - Self Assessment		
Active List History List			
System Status	Task complete - Editing disabled.	Score	Answer

**7.** You will receive a reminder to complete the self-assessment again in 12 months to demonstrate the improvements you have made.

Risk assessments can be completed more frequently upon request in which case you will need to contact Tech Support on 1300 309 053.

You are now ready to start on implementing your system by going to: Step 2 - Customising your System Documents