



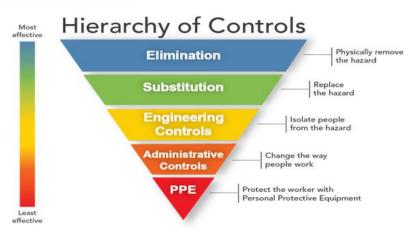
ASSESSMENT REPORT

Job Supplier:	Reference Number: Claim Type:								
	Contact Number: 1300 309 361								
Customer Information									
Name:	Name:								
Address:									
What has caused the incident to occur at the property?									
Is the damage consistent with the event? Yes I	No (If no please add reason):								
What resultant damage has been caused by the inciden	t?								
Incident Confirmed: Yes No	Inspection only: □ Yes □ No	Make Safe Completed: □ Yes □ No							
Home Habitable: □ Yes □ No	Overall condition acceptable: Yes No	Microbial Growth Visible: □ Yes □ No							
Est Dry Days:	Power Amps:	Available Circuits:							
Has the Insured been advised of the next steps: ☐ Yes ☐ No									
Is the Insured aware of the repairs that they are responsible for (eg. Plumber): ☐ Yes ☐ No									
Has the Insured signed the Authority to Commence Res	toration Waiver: Yes No								

	SITE-SPECIFIC RISK ASSESSMENT (SSRA)											
	SCOPE OF WORKS	Mitigation/Makesafe										
	PRINCIPAL CONTRACTOR:						DATE:					
	SITE ADDRESS:											
	PERSON COMPLETING:											
#	# Contractor Work Activity - Site-Specific Risk Assessment (SSRA) Initial:											
	Attendance:						Attendance:	1st	2nd	3rd	4th	5th
1	1 Ensure you identified all ASBESTOS hazards in pre 1990 build date structures. (Tick indicates identification procedure completed)											
2	2 Have all the ELECTRICAL hazards been identified, power points or light switches that may be affected by the event											
3	Have you identified any structural integrity Safety issues. Ceiling collapse, Damaged structural components, Flooring damage.											
4	Have all employees been instructed on safe working practices (e.g. manual handling)?											
5	Do you have the correct type of first aid											
6	Have all employees been trained in the											
7	Specify PPE required. Hard hat Safety boots Eye protection Hearing protection Gloves Hi-visibility vest Mask Other – Please specify below											
8	Have all employees reviewed site safety	plan & the site safety signa	ige before con	nmencing work?								
9	All the DRQ electrical equipment tested		pany electrica	al tagging register?								
10	Are all DRQ electric equipment) protected by an RCD unit?											
11	Is the work area clear of rubbish and debris, and is an area provided for debris?											
12	Is there a safe path of travel to all work a	areas and have all trip haza	rds been ident	tified?								
13	Have all tools and equipment been servi	ced and are they in good w	orking order?									
14	Have all plant and tools been inspected	and are they fit for purpose	?									
15												

Risk Rating Matrix

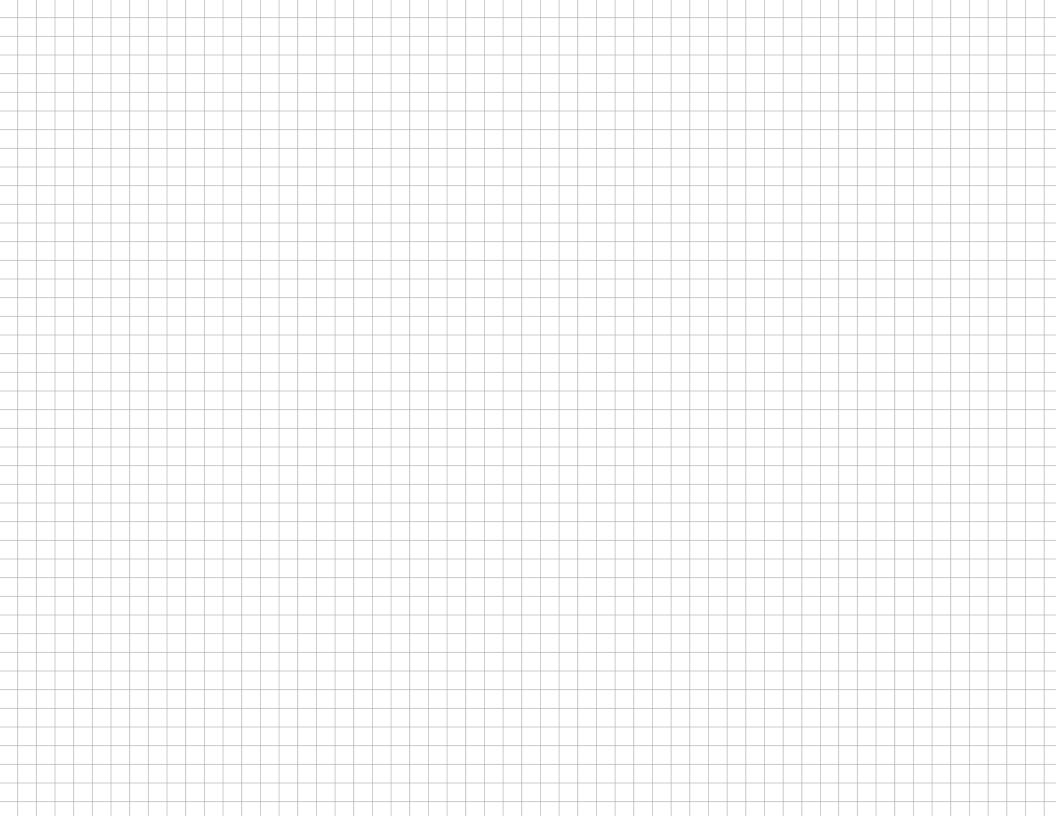
		Likelihood								
Consequences	Certain to Occur	Very Likely	Possible	Unlikely	Rare					
Catastrophic	Critical	Critical	High	Moderate	Moderate					
Death or disability	5	5	4	3	3					
Major	Critical	High	Moderate	Moderate	Low					
Hospital treatment	5	4	3	3	2					
Moderate	High	Moderate	Moderate	Low	Low					
Medical treatment	4	3	3	2	2					
Minor	Moderate	Moderate	Low	Low	Very low					
First Aid only	3	3	2	2	1					
Insignificant	Moderate	Low	Low	Very low	Very low					
No treatment	3	2	2	1	1					



HAVE YOU ELIMINATED ALL POTENTIAL RISKS FROM ANY OTHER HAZARDS IDENTIFIED ON SITE THAT MAY AFFECT YOUR WORK TASK? If you answer No? You must complete the risk assessment table below and consult with all employees and subcontractors before commencing any work. If you cannot remove or control the hazard, please contact your construction supervisor for advice before starting any work.

Where the Activity is covered by a SWMS, please refer to completed SWMS

Activity	Hazard	Risk Rating	Control Measure	Risk Rating	Initial







MOISTURE READINGS:

ROOMS	AREA TESTED	1st ATT	2nd ATT	3rd ATT	4th ATT	5th ATT	6th ATT

Delmhorst Moisture Meter – Moisture Benchmark 14% WME





1ST ATTENDANCE:

Attendance Date:	ttendance Date:					SOW to be sul	bmitted separately:	
Technician:								
Moisture Readings Tak	en and Photographed:	□ Yes □ No □ NA		Job Complete:	□ Yes	□ No	RH:	T:
Equipment Installed	Equipment Installed							
Dehumidifier/s:	Air Mover/s:	Air Scrubber/s:	Other:					
Works Completed:			I					
Further works required	:							
'								





2nd ATTENDANCE:

Attendance Date:								
Technician:								
Moisture Readings Taken and Photographed: □ Yes □ No □ NA								
Equipment Installed	Equipment Installed							
Dehumidifier/s:	Air Mover/s:	Air Scrubber/s:	Other:					
Works Completed:								
Further works required								
Further works required	•							





3rd ATTENDANCE:

Attendance Date:								
Technician:								
Moisture Readings Taken and Photographed: □ Yes □ No □ NA								
Equipment Installed	Equipment Installed							
Dehumidifier/s:	Air Mover/s:	Air Scrubber/s:	Other:					
Works Completed:								
Further works required								
Further works required	•							





4th ATTENDANCE:

Attendance Date:								
Technician:								
Moisture Readings Taken and Photographed: □ Yes □ No □ NA								
Equipment Installed	Equipment Installed							
Dehumidifier/s:	Air Mover/s:	Air Scrubber/s:	Other:					
Works Completed:								
Further works required								
Further works required	•							





5th ATTENDANCE:

Attendance Date:								
Technician:								
Moisture Readings Taken and Photographed: Yes No NA Job Complete: Yes No RH: T:								
Equipment Installed								
Dehumidifier/s:	Air Mover/s:	Air Scrubber/s:	Other:					
Works Completed:	1	,						
Further works required	:							





OTHER ATTENDANCES:	