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| **Project Name:** |  | **Project No:** |  | | **Date:** |  |
| **Review by:** |  | **Accompanied By:** | |  | | |

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| **REVIEW PROJECT SPECIFIC CRITICAL RISKS** | |
| **Risk** | **Comments** |
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| **ITEM** | **COMPLIES**  **Y,N OR N/A** | **COMMENTS / FOLLOW UP ACTIONS** |
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| **SAFE SYSTEMS OF WORK** | | |
| H&S Management Plan – accepted? |  |  |
| H&S Management Plans – review to check process/procedures described within the plan are being implemented? |  |  |
| Has the planning and assignment of PCBU responsibilities been determined? Ongoing coordination? |  |  |
| Project Hazard Register - current / controls being implemented? |  |  |
| JSEAs prepared, communicated, reviewed regularly and controls being implemented? |  |  |
| Safety critical roles identified, and competency of personnel assessed and recorded. |  |  |
| Site inspections carried out at a regular frequency and improvement actions implemented? |  |  |
| Emergency evacuation procedures clear and tested? |  |  |
| Contractor senior management involvement? |  |  |
| **SAFE WORK ENVIRONMENT** | | |
| Access to work areas adequate and properly maintained. |  |  |
| Public protection in place (e.g. fences, barriers). |  |  |
| Traffic management in place as required |  |  |
| Barricades, signage in place to protect workers. |  |  |
| Excavations protected / supported in accordance with temporary works design. |  |  |
| Materials stored adequately and safely. |  |  |
| Work areas tidy and clear of unnecessary obstructions. |  |  |
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| **PLANT & EQUIPMENT** | | |
| Is there are process in place for the regular inspection of plant and is it being complied with? |  |  |
| Maintenance regime in place and demonstrated in records. |  |  |
| Identified plant defects are reported and closed out. |  |  |
| Equipment maintained, correctly stored and used (Oxy, Electrical, Compressed air). |  |  |
| Plant warning devices operating (beepers, lights). |  |  |
| Plant / worker separation adequate. |  |  |
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| **MATERIALS** | | |
| Key materials identified and compliance with specification confirmed. |  |  |
| Quality records maintained to locate materials in the works. |  |  |
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| **ENGINEERING** | | |
| Has the Designer handed over the design with the risks and hazards that are to be managed by the contractor? |  |  |
| Has all of the site information been handed over and known hazards identified? |  |  |
| Have utility and services plans been handed over to the contractor? |  |  |
| Monitoring processes established and used, and baseline data provided. |  |  |
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| **TEMPORARY WORKS** | | |
| Register of temporary works established and current. |  |  |
| Temporary works design available on site. |  |  |
| Fabrication and the use of temporary works is in accordance with design and signed into use. |  |  |
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| **ENVIRONMENTAL PROTECTION** | | |
| Dust, noise, waste, erosion controlled. |  |  |
| Water treatment provisions in place. |  |  |
| Significant features protected. |  |  |
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| **OTHER COMMENTS** (provide further feedback as necessary) | | |
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| **Signatures:** | **Position:** |  |