Job Number: 123 456

Principal Contractor: Test Principal Contractor

Site Supervisor: Test Project Supervisor

**Duration:** 8 Weeks



Test Company Name Test Project Name 123 456 123 Sample Job Address

Company Logo

# **Project Information**

Job Name: Test Project Name

Start Date: 12th July 2025

Date Created: 23rd June 2025

Project Manager: Test Project Manager Name

Authorising Person: Test authorising person name

Scope of Works:

Sample scope of works description



Test Company Name Test Project Name 123 456 123 Sample Job Address

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## **Emergency Contact Information**

Name	Phone
Emergency Contact 01 Name	0499 999 999
Emergency Contact 02 Name	0499 999 999
Emergency Contact 03 Name	0499 999 999

Emergency Procedures:
Sample procedure information here



Test Company Name
Test Project Name
123 456
123 Sample Job Address



## **High Risk Activities**

Risk of a person falling more than 2 metres (e.g. work on ladders, scaffolding, roofs, etc.)

High - 0

Work on or near energised electrical installations or services (includes live electrical work)

Medium - 0

Work carried out, in or adjacent to a road, railway, or other traffic corridor that is in use

High - 0



Test Company Name Test Project Name 123 456 123 Sample Job Address



### **Risk Assessment Matrix**

### Likelihood Assessment

Likelihood	Frequency	Probability	Value
5	Almost Certain	Daily / Weekly	>90%
4	Likely	Monthly	61-90%
3	Possible	Yearly	31-60%
2	Unlikely	5-10 Years	11-30%
1	Rare	>10 Years	<10%

#### **Consequence Assessment**

Consequence	People	Environment	Value
5	Fatality	Major Environmental Impact	Catastrophic
4	Permanent Disability	Significant Environmental Impact	Major
3	Lost Time Injury	Moderate Environmental Impact	Moderate
2	Medical Treatment	Minor Environmental Impact	Minor
1	First Aid	Negligible Environmental Impact	Negligible



Test Company Name Test Project Name 123 456 123 Sample Job Address

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## **Work Activities**

#	Activity	Hazards	Initial Risk	Control Measures	Residual Risk	Legislation
1	Activity description in detail sample 01	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 06 this is an extended description     Hazard description 07     Hazard description 07	Extreme - 16	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 06 this is an extended description     Hazard description 07     Hazard description 07	Medium - 9	Legislation description 01     Legislation description 02 this is an extended description
2	Activity description in detail sample 02	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 06 this is an extended description     Hazard description 07 Hazard description 07	High - 12	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 06 this is an extended description     Hazard description 07     Hazard description 07	Low - 6	Legislation description 01     Legislation description 02 this is an extended description
3	Activity description in detail sample 03	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 06 this is an extended description     Hazard description 07 Hazard description 07	Extreme - 13	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 08	Medium - 9	Legislation description 01     Legislation description 02 this is an extended description
4	Activity description in detail sample 04	Hazard description 01     Hazard description 02 this is an extended description     Hazard description 03     Hazard description 04     Hazard description 05     Hazard description 06 this is an extended description	Low - 3	Hazard description 01 Hazard description 02 this is an extended description Hazard description 03 Hazard description 04 Hazard description 05 Hazard description 06 this is an extended description Hazard description 07	Low - 1	Legislation description 01     Legislation description 02 this is an extended description



Test Company Name Test Project Name 123 456 123 Sample Job Address

Company Logo

## **Personal Protective Equipment (PPE)**

Hi-Vis Vest/Shirt - Visibility on site

Category: undefined

Safety Glasses - Eye protection

Category: undefined

Long Pants – Protection from abrasions and minor cuts

Category: undefined

Cut-Resistant Gloves – Blade or glass handling

Category: undefined

Knee Pads – Prolonged kneeling (e.g. flooring work)

Category: undefined



Test Company Name Test Project Name 123 456 123 Sample Job Address



## Plant & Equipment

Equipment	Hazards	Initial Risk	Control Measures	Residual Risk	Legislation
undefined	Struck by moving parts     Crushing hazards     Noise exposure	High - 12	Pre-start inspection Trained operators only Exclusion zones	Medium - 6	AS 2550.1     Work     Health     and     Safety     Regulation
undefined	Load falling     Structural collapse     Electrical contact	Extreme - 16	Certified rigger     Load charts     Pre-lift meetings	Medium - 8	AS 1418.1     Work     Health     and     Safety     Regulation
undefined	Tip over Pedestrian contact Load shift	High - 9	Licensed operators     Speed limits     Load limits	Low - 3	AS 2359.1     Work     Health     and     Safety     Regulation



Test Company Name Test Project Name 123 456 123 Sample Job Address

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## Site Sign-In Register

Name	Company	Date	Time In	Time Out	Signature