Risk Assessment

| Event: INTI 2025 EXHIBITION: INTI 2025 EXHIBITION DATE: 02-04 SEPTHEMBER 2025 BUILD UP DATE: 31/08-01/09 2025 DISMANTLE DATE: 04 SEPTHEMBER 2025 | Supporting Health and Safety Information completed/obtained: (attach to this document and bring onsite) (eg H&S Policy, contractor risk assessment, method statement, H&S policy) | Date RA Undertaken: 01 AUGUST 2025 |
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| Venue: VENUE: JAKARTA INTERNATIONAL EXPO - KEMAYORAN STAND: RAISECOM STAND NO.: D1-07 Stand Contractor: Hawt Dotz S/B Stand Health and Safety Representative: LIM JIA LER | RA Undertaken by: LIM JIA LER Operation EXECUTIVE Hawt Dotz Sdn. Bhd. | Distribution: All staff working on stand Health and Safety Director/Manager Contractor Workmen Services suppliers Exhibitors Organizer |
| OPERATION EXECUTIVE Hawt Dotz Sdn. Bhd. | Signed:) | |

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| Identify Hazards A hazard is something with the potential to cause harm. Risk | What could result from the hazard? | Who might be harmed? • Stand staff | Risk | Is the risk adequately controlled? | What is the Residual Risk? |
|---|--|---|---|--|--|
| is the likelihood of this harm being realised. Identifying hazards is simply the process of asking yourself what could go wrong. | First aid injury – minor cuts sprains, bruises 3 day injury – broken fingers, toes, sprained tendons or muscles, illness | Organisers's/ Visitors Contractors Young/new inexperienced staff | P = Probability S = Severity R = Risk level | Consider hierarchy of controls Eliminate Substitute Reduce | Action Level H = High, Immediate action required M = Medium, Justify and review each event day |
| | sprained tendons or muscles, illness (tiredness, stress, gastric) Major injury – head injury, loss of consciousness, broken bones, dislocations, respiratory problems Single death Death of one person Multiple death/serious injury Death and or serious injury to many people | inexperienced staff Disabled Children New and expectant mothers Elderly visitors | P x S = R | Reduce Isolate Control PPE Discipline Do the controls Comply with industry standards? Meet legal requirements? Represent best practice? Reduce risk as far as is reasonably practicable? | |
| | | | | | |

| Hazard | Consequences | Who is at Risk | Р | SI | R C | ontrols | Р | S | R | Actn Lvl | Person responsible for action |
|--------------------|--------------------|----------------------------|---|----|-----|---|---|---|---|-------------|-----------------------------------|
| Manual Handling | Back/limb injuries | Staff on stand Contractors | 3 | 3 | Н | Ensure staff are briefed on proper lifting methods and exhibition environment | 2 | 2 | L | L | Stand Site Supervisor Stand staff |
| | | Others working nearby | | | | If heavy lifting to be undertaken, contract lifting contractor to assist | | | | | |
| | | | | | | Co-ordinate/schedule/plan activities and stand build | | | | | |
| | | | | | | Ensure appropriate equipment provided/available – eg trolley etc, as necessary | | | | | |
| | | | | | | Allow plenty of time for build up of stand to prevent rushing | | | | | |
| | | | | | | Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests, safety helmet etc) | | | | | |
| | | | | | | Ensure workmen are properly briefed on working Instruction | | | | | |
| Working On Ladders | 3 day injury | Contractors | 3 | 3 | Н | Ensure workmen are properly briefed on our Working Instruction on working on ladder | 2 | 2 | L | L | Stand Site Supervisor |
| | | | | | | Ensure all ladders comply to regulations & checked for defective components & functions properly & safe for use. | | | | | |
| | | | | | | Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests, safety helmet etc) | | | | | |

| Working on scaffolding | Major injury | Contractors Others working nearby | 3 | 3 | Н | Ensure workmen are properly briefed on our Working Instruction on working Using Portable Scaffolding Ensure scaffoldings are checked for defective components, functions properly & safe for use. Ensure scaffoldings are erected according to Scaffolding Technical Manual Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests, safety helmet & | 2 | 2 | L | Stand Site Supervisor |
|------------------------|--------------|-----------------------------------|---|---|---|--|---|---|---|-----------------------|
| Installation of stand | 3 day injury | Contractors Staff on stand | 3 | 3 | Н | Ensure workmen are properly briefed on our Working Instruction on Installation & Dismantling of Standard Booths Ensure all tools & equipment are checked for defective components, functions properly & safe for use. Ensure staff have | 2 | 2 | L | Stand Site Supervisor |
| | | | | | | appropriate protective equipment (appropriate footwear, high visibility vests etc) | | | | |

| Laying carpet | Back/limb injuries | Contractors | 2 | 2 | L | Ensure workmen are properly briefed on our Working Instruction on Installation of Carpet Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests etc) | 2 | 2 | L | Stand Site Supervisor |
|-----------------------------|----------------------------------|---|---|---|---|---|---|---|---|-----------------------|
| Lifting & rigging of BANNER | Multiple death/serious injury | Staff on stand Contractors Others working nearby | 3 | 3 | Н | To provide training for contractor & approved truss contractor to carry out the works To check & inspect all hanging components, light fittings, tension cables & fasteners are safely secured before lifting of truss To ensure that lifting is handled by competent & certified contractor and the stand is cleared of workmen & people under the truss prior to lifting. Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests, safety helmet & safety harness etc) | 3 | 3 | M | Stand Site Supervisor |

| Painting | Back/limb injuries | Contractors | 2 | 2 | L | Ensure workmen are properly briefed on our Working Instruction on Painting. | 2 | 2 | L | Stand Site Supervisor |
|--------------------|--------------------|-------------|---|---|---|--|---|---|---|-----------------------|
| | | | | | | Ensure painters wear face proper masks to protect against inhalation of paint & dust particles. | | | | |
| | | | | | | Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests etc) | | | | |
| Installing graphic | Back/limb injuries | Contractors | 2 | 2 | L | Ensure workmen are properly briefed on our Working Instruction on Graphics Installation. | 2 | 2 | | Stand Site Supervisor |
| | | | | | | Ensure staff have appropriate protective equipment (appropriate footwear etc) | | | | |
| Electrical works | 3 day injury | Contractors | 1 | 3 | L | To engage official electrical contractor to undertake electrical main supply. | 2 | 2 | L | Stand Site Supervisor |
| | | | | | | To engage a competent & experienced electrician to undertake the installation of all electrical cabling, light fittings & power sockets works. | | | | |
| | | | | | | Ensure workmen are properly briefed on our Working Instruction Electrical Works | | | | |
| | | | | | | Ensure staff have appropriate protective equipment (appropriate footwear, high visibility vests etc) | | | | |

| Probability (P) | Severity (S) | Calculat | Calculation of Risk (R) | | | | | | | | | | |
|---|-----------------------|----------|-------------------------|------|----------|------|------|---------------------------------|--|--|--|--|--|
| | | Prob 5 | 5.M | 10.H | 15.H | 20.H | 25.H | LOW – no action | | | | | |
| 5 > 75% | 5-Multi death/ injury | 4 | 4.L | 8.H | 12.H | 16.H | 20.H | required | | | | | |
| 4 50 - 75% 4-Single death 3 25- 50% 3-RIDDOR ma | 3-RIDDOR major inj | 3 | 3.L | 6.M | 9.H | 12.H | 15.H | MED – justify | | | | | |
| 2 1- 25% | , , | 2 | 2.L | 4.L | 6.M | 8.H | 10.H | /review for each | | | | | |
| 1 < 1% | | 1 | 1.L | 2.L | 3.L | 4.L | 5.M | event day | | | | | |
| | | | 1 | 2 | 3 | 4 | 5 | HIGH -immediate | | | | | |
| | | | | | Severity | 1 | | action/ further controls needed | | | | | |

Prepared By: LIM JIA LER
Designation: OPERATION EXECUTIVE Company: Hawt Dotz Sdn Bhd 01 AUGUST 2025 Date: