

SITE SPECIFIC Risk Assessment

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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: KITCHEN INSTALLER

| | | | |
|----------|---|-------------|---------------|
| Job No: | 7521/13 | Client: | RITCHIE |
| Address: | 94 Condamine Street, Balgowlah NSW 2093 | Supervisor: | Matt Saunders |

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|------|----------------|-----------------|-----------------|
| Key: | "1" action now | "2" action ASAP | "3" action ASAP |
|------|----------------|-----------------|-----------------|

Note 1: Refer to the general Safety Plan and Safe Work Method Statement.

Note 2: Safe work procedures shall be implemented for the supply and use of a *hazardous chemical / substance/s* on site that complies with the material data sheet recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: all *manual tasks* to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Review of Control Measures - *If there are any tasks that may be included by way of variation to the plans or an alternative approach to the set task, it is a requirement to carry out a "specific Risk Assessment" for the tasks.*

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|--|---------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined | Slips, trips and falls | | ✓ | | | ✓ | | 3 | Assess travel path and distance to work area Ensure unobstructed access to site and work areas. | Site Supervisor / all 'workers' | |
| Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined | Slips, trips and falls | | ✓ | | | ✓ | | 2 | Assess travel path and distance to work area Ensure unobstructed access to work areas. Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas | Site Supervisor/ all 'workers' | |
| Manual tasks | Muscle strain - back injuries and cuts Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Exposure to noise Plant / equipment | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | All 'workers' | |


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|--|---|------------|----------|----------|--------|--------|-------|----------|--|----------------------------|------|
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| Carry cupboard units to work area - ground floor Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks | Slips, trips and falls. Back injuries - muscle strain / sprain | | ✓ | | | ✓ | | 2 | Assess travel path and distance to work area Ensure unobstructed access to work area. Use trained 'workers'. Rotate 'workers' and vary tasks. Limit the size of each load to easily manageable size - additional 'workers' to assist. SWMS | Contractor / all 'workers' | |
| Installation of kitchen units - Manual tasks | Back injuries - muscle strain / sprain | | ✓ | | | ✓ | | 1 | Provide suitable lighting. Establish safe work area and provide and maintain barricades to restrict access to work area. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. Assemble cupboard units and position. Assess and locate concealed services. | Contractor / all 'workers' | |
| Use of power tools Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Plant / equipment | Electric shock or electrocution Hearing loss Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage | | ✓ | | | ✓ | | 2 | Guards to power tools fully operational. Adequate ventilation and lighting Use of appropriate PPE. Use trained 'workers'. | Contractor / all 'workers' | |
| Working with chemically treated timber, MDF, pine and stone bench tops Exposure to dust - Hazardous chemicals - Biological Equipment | Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage | | ✓ | | | ✓ | | 2 | Train 'workers' in the safe handling and cutting of hazardous materials. Adequate ventilation and lighting Use of appropriate PPE Provide SDS for product. | Contractor / all 'workers' | |
| Site clean up on completion of work Manual tasks | Exposure to dust - Hazardous chemicals - Biological - | | ✓ | | | ✓ | | 3 | Remove any temporary barricades if no longer required | Contractor / all 'workers' | |

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|---|--|------------|----------|----------|--------|--------|-------|----------|---|----------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Exposure to dust - Hazardous chemicals Biological - | Personal injuries - cuts and abrasions. | | | | | | | | Place all rubbish in appropriate bins Leave site / work area in a clean and tidy condition | | |

I / We have consulted with Cape Cod Australia Pty. Ltd. and have mutually agreed on the above procedures. This risk assessment provides details on how I / we will manage my / our work on this Cape Cod Australia Pty. Ltd. work site.

Company
Name:

Signed by:



for and on behalf of:

Cape Cod Australia Pty. Limited

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: