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| Date: |  | New | ✓ | Revised |  | Page |  |
|-------|--|-----|---|---------|--|------|--|

**TRADE: POLYSTYRENE PANEL CLADDING INSTALLER**

|                 |                                     |                    |                |
|-----------------|-------------------------------------|--------------------|----------------|
| <b>Job No:</b>  | <b>7675/15</b>                      | <b>Client:</b>     | <b>STEVENS</b> |
| <b>Address:</b> | 15 Currawong Avenue, Lane Cove West | <b>Supervisor:</b> | Matt Saunders  |

|             |                |                 |                 |
|-------------|----------------|-----------------|-----------------|
| <b>Key:</b> | "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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

**Note 3:** All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] and /or WorkCover NSW Code of Practice - Hazardous manual tasks

**Note 4:** Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

**Note 5:** 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 task or 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 -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to site and work areas.   | Site Supervisor / all 'workers' |      |
| Stored materials -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined            | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Provide and maintain barricades to isolate material and to restrict access.<br><br>Provide designated waste areas | Site Supervisor / all 'workers' |      |
| Manual tasks  | Muscle strain - back injuries and cuts<br>Over exertion or repetitive movements |            | ✓        |          |        | ✓      |       | 2        | Identify the risks and plan the tasks in consultation with the 'workers'<br>Use task specific trained 'workers' and team lifting.<br>Rotate 'workers' and vary tasks.  | Contractor / all 'workers'      |      |

| Job Step / Hazard  | Potential Harm  | Likelihood |          |          | Result |        |       | Priority | Possible Controls   | Responsible Person/s   | Date |
|--|---|------------|----------|----------|--------|--------|-------|----------|---|--|------|
|  |   | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |  |      |
| Exposure to noise<br>Plant / equipment   | Hearing damage  |            | ✓        |          |        | ✓      |       | 2        | Isolate plant and equipment.<br>Use appropriate PPE   | Contractor / all<br>'workers'  |      |
| Exposure to UV<br>light / weather -<br><br>UV light - glare<br><br>Extreme<br>temperatures   | Skin cancer / sun<br>burn -<br><br>Dehydration -<br>heat stroke or<br>fatigue<br><br>Sight damage                             |            | ✓        |          |        | ✓      |       | 2        | Reduce exposure where<br>possible.<br><br>Monitor 'workers' condition<br><br>Adequate fluid intake<br><br>Use appropriate sun screen.<br>Wear appropriate PPE.  | Contractor / all<br>'workers'  |      |
| Exposure to<br>polystyrene dust-   | Dust inhalation -<br>respiratory<br>problems<br><br>Eye and skin<br>irritations / allergies                                   |            | ✓        |          |        | ✓      |       | 2        | Appropriate procedures to<br>contain dust.<br><br>Monitor for airborne dust/<br>fibres when handling or<br>cutting panels<br>Use appropriate PPE -<br>disposable dust protection.<br><br>Provide Safety Data Sheet.   | Contractor / all<br>'workers'  |      |
| Contact with<br>o/head electrical<br>services / point of<br>attachment -<br>Power lines not<br>isolated, covered<br>or enclosed -<br>Working too close to<br>electrical supply -<br>Strong winds<br>causing power<br>lines to swing close<br>to work area -<br>Wet conditions<br>making 'tiger tails'<br>ineffective | Electric shock or<br>electrocution  |            | ✓        |          |        | ✓      |       | 3        | Identify that the electrical<br>service is isolated prior to<br>work commencing.<br><br>Provide 'tiger tails'<br>[insulation] - adequately<br>boxed adjacent to scaffold -<br>extended an appropriate<br>distance past the boundary   | Licensed<br>Electrical<br>Contractor or<br>Approved person<br><br>Site Supervisor<br><br>Contractor / all<br>'workers' |      |
| Working at height<br>from scaffold /<br>work platform /<br>roof surface -<br><br>Slips, trips, falls<br>and accessibility -<br><br>Inadequate fall<br>arrest system /work<br>platform -<br><br>Windy and or wet<br>conditions -<br><br>Pitch of roof and<br>roofing material -                                       | Slips, trips and<br>falls from scaffold<br>or work platform<br><br>Fractures, bruises<br>lacerations and<br>personal injuries |            | ✓        |          |        | ✓      |       | 3        | Identify the risks and plan the<br>tasks in consultation with the<br>'workers'<br><br>Assess travel path and<br>distance to work area<br><br>Ensure unobstructed access<br>to work areas.<br><br>Scaffold guardrails and work<br>platform is complete - work<br>platform clean and dry.<br><br>Perimeter and edge<br>protection when working<br>from roof surface | Contractor / all<br>'workers'  |      |

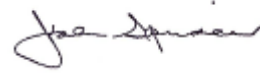
| Job Step / Hazard   | Potential Harm  | Likelihood |          |          | Result |        |       | Priority | Possible Controls   | Responsible Person/s       | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
|   |   | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |                            |      |
| Gravity - overbalancing   |   |            |          |          |        |        |       |          | Train 'workers' in safe working at heights.<br>Limit the use of ladders   |                            |      |
| Carry materials, cladding panels and tools up ramp / scaffold -<br>installation of the cladding panels -<br>Slips, trips, falls and accessibility -<br>Inadequate fall protection system / work platform -<br>Slope of ramp -<br>Windy and or wet conditions -<br>Manual tasks<br>Exposure to dust -<br>Hazardous chemicals -<br>Biological | Slips, trips and falls from ramp or work platform<br>Muscle strain - back injuries and cuts<br>Dust inhalation - respiratory problems<br>Eye and skin irritations / allergies |            | ✓        |          |        | ✓      |       | 3        | Identify the risks and plan the tasks in consultation with the 'workers'<br>Assess travel path and distance to work area<br>Ensure unobstructed access to work areas<br>Guardrails to ramp are in place - ramp and work platform clean and dry.<br>Scaffold guardrails and work platform is complete - use of toe boards /dust screening.<br>Provide barricades to restrict access to around / under work areas<br>Use task specific trained 'workers' - team lifting and carrying - windy conditions<br>Rotate 'workers' and vary tasks<br>Limit weights to manageable sizes.<br>Appropriate procedures to contain dust resulting from cutting of panels<br>Ensure panels and waste are secured on windy days<br>Use appropriate PPE - disposable dust / fibre protection.<br>SWMS | Contractor / all 'workers' |      |
| Use of electrical powered / battery operated tools -<br>Electricity -<br>Exposure to noise -<br>Exposure to dust -  | Electric shock or electrocution<br>Hearing loss<br>Inhalation of dust - respiratory   |            | ✓        |          |        | ✓      |       | 2        | Identify the risks and plan the task in consultation with the 'workers'<br>Protect power lead from damage - power saw blade / sharp edges / vehicular   | Contractor / all 'workers' |      |

| Job Step / Hazard  | Potential Harm   | Likelihood |          |          | Result |        |       | Priority | Possible Controls   | Responsible Person/s       | Date |
|--|--|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
|  |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |                            |      |
| Hazardous chemicals -<br>Biological -<br>Plant / equipment   | problems.<br>Eye and skin irritations / allergies -<br>Sight damage  |            |          |          |        |        |       |          | traffic<br>Use stands and hooks for leads in trafficable areas<br>Guards to power tools fully operational.<br><br>Monitor for airborne dust/ fibres<br><br>Adequate ventilation and lighting<br><br>Use of appropriate PPE.<br><br>Use task specific trained 'workers'.                                   |                            |      |
| Site clean up on completion of work<br><br>Manual tasks<br><br>Exposure to dust -<br>Hazardous chemicals<br><br>Biological - | Inhalation of dust - respiratory problems.<br><br>Eye and skin irritations / allergies<br><br>Personal injuries - cuts and abrasions.<br><br>. |            | ✓        |          |        | ✓      |       | 3        | Place all waste polystyrene material in heavy duty plastic sheeting and seal.<br><br>Place general waste in designated waste area / skip bin<br><br>Leave site / work area including scaffold working platform in a clean and tidy condition<br><br>Remove any temporary barricades if no longer required | Contractor / all 'workers' |      |

I / We have consulted with Cape Cod Australia Pty. Limited 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. Limited work site.

Company  
Name:

Signed by:



Signed by:

(Contractor PCBU)

ABN:

Address:

Phone:

Fax:

Email:

for and on behalf of: Cape Cod Australia Pty. Ltd

ABN: 54 000 605 407

Builder's Licence No.: 5519