



SITE SPECIFIC Risk Assessment

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

TRADE: ROOF VENTILATOR INSTALLER

| | | | |
|----------|--------------------------------|-------------|---------------|
| Job No: | 7539/14 | Client: | TOMASIC |
| Address: | 2 Nanbaree Road, Ryde NSW 2112 | Supervisor: | MATT SAUNDERS |

| | | | |
|------|----------------|-----------------|-----------------|
| 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 and /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' | |
| Exposure to UV | Skin cancer / sun | | ✓ | | | ✓ | | 2 | Reduce exposure where | Contractor / all | |

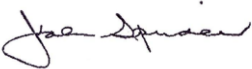
| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|---|--|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| light / weather - UV light - glare Extreme temperatures | burn - Dehydration - heat stroke or fatigue Sight damage | | | | | | | | possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | 'workers' | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective | Electric shock or electrocution | | ✓ | | | ✓ | | 3 | Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary | Licensed Electrical Contractor or Approved person Site Supervisor Contractor / all 'workers' | |
| Carry materials and tools up ramp / scaffold / roof surface - Slips, trips, falls and accessibility – Inadequate fall prevention system / work platform - Windy and or wet conditions - Slope of ramp - Pitch of roof and roofing material - Manual tasks | Slips, trips and falls from ramp / scaffold or roof surface Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 2 | Assess travel path and distance to work area Ensure unobstructed access to work area. Guardrails to ramp are in place - ramp surface clean and dry. Scaffold guardrails and work platform is complete - clean and dry Perimeter and edge protection / catch scaffold in place when accessing roof surface. Use trained 'workers'. Rotate 'workers' and vary tasks Use safety harness when working from roof surface. SWMS | Contractor / all 'workers' | |
| Working at height - | Slips, trips and falls from scaffold | | ✓ | | | ✓ | | 3 | Assess travel path and | Site Supervisor / | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|---|--|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| from roof surface Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Pitch of roof and roofing material - Gravity – overbalancing - Windy and or wet conditions | or roof surface - Fractures, bruises lacerations and personal injuries | | | | | | | | distance to work area Ensure unobstructed access to work area. Scaffold guard rails and work platform is complete - clean and dry Perimeter and edge protection / catch scaffold in place when working from roof surface. Use trained 'workers' Train 'workers' in safe working at heights. Use safety harness when working from roof surface Wear appropriate footwear. | Contractor / all 'workers' | |
| Ladder access of work areas - Slips, trips, falls and accessibility - Gravity - overbalancing | Fall from ladder. | | ✓ | | ✓ | | | 2 | Assess travel path and distance to work area Ensure unobstructed access to work area. Use trained 'workers'. Use approved ladders. Limit the use of ladders | Contractor / all 'workers' | |
| Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological - | Exposure to dust - Hazardous chemicals - Biological – Personal injuries - cuts and abrasions. | | ✓ | | | ✓ | | 3 | Remove any temporary barricades if no longer required Place all rubbish in appropriate bins Leave site / work area in a clean and tidy condition | Contractor / all 'workers' | |

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:
(Contractor PCBU)

ABN: 54 000 605 407

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: