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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: HOUSE CLEANER

| | | | |
|----------|--------------------------------------|-------------|-------------------|
| Job No: | 7660/15 | Client: | KENNEDY & GENDERS |
| Address: | 17 Frederick Street, Coogee NSW 2034 | Supervisor: | David Wahba |

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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 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 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 - 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 | Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks | Contractor / all 'workers' | |
| Exposure to dust/ | Dust and chemical | | ✓ | | | ✓ | | 2 | Use appropriate PPE - | Contractor / all 'workers' | |

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| chemical vapours Hazardous chemical - Biological - | vapour inhalation / skin and eye allergies/ irritations. Respiratory problems | | | | | | | | disposable dust / chemical vapour protection. | | |
| Exposure to UV light / weather - UV light - glare Extreme temperatures | Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | Contractor / all 'workers' | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working too 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' | |
| Use of electrical power cleaning plant and equipment - Electricity - Exposure to noise - | Electrical shock or electrocution Hearing loss Sight damage | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' RCD installed on mains supply / portable generator Protect power lead from damage - sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Guards to plant and equipment fully operational. Use task specific trained 'workers' in the operation of the plant and equipment. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Carrying materials / equipment to ground floor work | Slips, trips and falls | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' | Contractor / all 'workers' | |

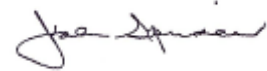
| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--|--|------------|----------|----------|--------|--------|-------|----------|--|--|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| areas - Slips, trips, falls and accessibility - Manual tasks | Back injuries - muscle strain / sprain | | | | | | | | Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks SWMS | | |
| Carrying material / equipment up stairs - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls Back injuries - muscle strain / sprain | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks SWMS | Contractor / all 'workers' | |
| Working at height - cleaning upper floor windows - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Wind and or wet conditions - Pitch of roof and type of roofing material - Gravity - overbalancing Manual task | Slips, trips and falls from work platforms - Fractures, bruises lacerations and personal injuries | | ✓ | | | ✓ | | 3 | Identify the risks and plan the tasks in consultation with the 'workers' Scaffold as working platform - work platform complete, dry and clean Perimeter and edge protection when working from roof surface. Use safety harness and trained 'workers' - use task specific trained 'workers' Use task specific trained 'workers' in safe working at heights. Wear appropriate footwear. | Site Supervisor / Contractor / all 'workers' | |
| Work from step / extension ladder - Slips, trips, falls and accessibility - Windy and or wet conditions - Gravity - overbalancing | Fall from ladder. | | ✓ | | ✓ | | | 2 | Identify the risks and plan the task in consultation with the 'workers' Use scaffold as a working platform. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders | Contractor / all 'workers' | |
| Cleaning | Inhalation of | | ✓ | | | ✓ | | 2 | Identify the risks / hazards | Contractor / all | |

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| chemicals - Hazardous chemicals - Biological | fumes - respiratory problems. Eye and skin irritations/ allergies | | | | | | | | and plan the task in consultation with the 'workers' Consider the use alternative products. Containers clearly labelled. Provide SDS Use appropriate PPE | '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:



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: