

## **SITE SPECIFIC Risk Assessment**

Date:	New	✓	Revised	Page	
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## **TRADE: KITCHEN INSTALLER**

Job No:	7749/16	Client:	TINDENT Pty. Ltd.
Address:	38 Woodriff Street, PENRITH.	Supervisor:	Shane Denny

<b>Key:</b>   "1" action now   "2" action ASAP   "3" action ASAP	Key:	"1" action now	"2" action ASAP	"3" action ASAP
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**Note 1:** Refer to the general Safety Plan and your Safe Work Method Statement prepared in accordance with WHS Regulation 2011 s309-315 Part 6.4

**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 WHS Regulation 2011 - Hazardous manual tasks Part 4.2 or Safe Work Australia - National Code of Practice for Manual Handling 2009 [or as amended] or Safe Work 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 WHS Regulation 2011 - Falls s78-80 Part 4.4

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.

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		3	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed all weather access to site and work areas.  Unload and move equipment and materials to designated area to keep footpath / work place access clear	Site Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			<b>✓</b>		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 -		✓			✓		2	Identify the risks and plan the	Contractor / all	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
	back injuries and cuts Over exertion or repetitive movements								tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to dust/ chemical vapours Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations.  Respiratory problems		✓			<b>✓</b>		2	Use appropriate PPE - disposable dust / chemical vapour protection.  Monitor for airborne dust/ fibres / chemical vapours	Contractor / all 'workers'	
Carry materials, tools and cupboard units to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks	Slips, trips and falls.  Back injuries - muscle strain / sprain		<b>\</b>			<b>✓</b>		2	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to work area.  Use task specific 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'	
Carry materials, cupboard units and tools up stairs - Slips, trips, falls and accessibility - Manual tasks	Slips, trips and falls.  Back injuries - muscle strain / sprain		<b>\</b>			<b>√</b>		2	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use task specific trained 'workers' - additional 'workers' to assist - rotate 'workers' and vary tasks.  Limit the size of each load to easily manageable size.  SWMS	Contractor / all 'workers'	
Installation of the cupboard units - Manual tasks	Back injuries - muscle strain / sprain		✓			<b>√</b>		1	Identify the risks and plan the tasks in consultation with the 'workers' Provide suitable lighting. Establish safe work area and provide and maintain barricades to restrict access to work area by others.	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
									Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks. Assemble cupboard units and position. Assess and locate concealed services.		
Use of gap filling flexible fillers/ sealants - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies	<b>✓</b>			<b>✓</b>		3	<b>√</b>	Identify the risks / hazards and plan the task in consultation with the 'workers'  Avoid contact with skin and eyes.  Monitor air quality for chemical vapours  Use task specific trained 'workers'.  Use appropriate PPE. Provide SDS.	Contractor / all 'workers'	
Use of electrical powered / battery operated 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	Identify the risks and plan the task in consultation with the 'workers'  Protect power lead from damage - power saw blade / sharp edges / vehicular traffic  Use stands and hooks for leads in trafficable areas  Guards to power tools fully operational.  Monitor for airborne dust/ fibres  Adequate ventilation and lighting  Use of appropriate PPE.  Use task specific trained 'workers'.	Contractor / all 'workers'	
Use of pneumatic operated tools and equipment -  Compressed air - Exposure to noise - Exposure to dust - Hazardous chemicals Biological - Plant / equipment	Impact injury from projectiles  Hearing loss  Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies -		<b>√</b>			<b>√</b>		2	Identify the risks and plan the task in consultation with the 'workers'  Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by others  Ensure unobstructed access work areas	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
	Sight damage								Regularly monitor that air hoses are securely engaged and not damaged  Guards to tools fully operational  Protect air line from damage - power saw blade / sharp edges / vehicular traffic  Use of appropriate PPE.  Use task specific trained 'workers'.		
Working with chemically treated timber, MDF, pine timber or stone bench tops -  Exposure to dust - Hazardous chemicals - Biological Equipment	Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage		<b>✓</b>			<b>√</b>		2	Identify the risks / hazards and plan the task in consultation with the 'workers'  Train 'workers' in the safe handling and cutting of hazardous materials.  Adequate ventilation and lighting  Monitor for airborne dust/ fibres / chemical vapours  Use of appropriate PPE Provide SDS for product.	Contractor / all 'workers'	
Use of chemical cleaning agents - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies		✓			✓		2	Identify the risks / hazards and plan the task in consultation with the 'workers' Consider the use alternative products. Containers clearly labelled. Provide SDS Use appropriate PPE	Contractor / all 'workers'	
Site clean up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.		✓			✓		3	Place all associated installation waste and rubbish in the designated waste area / skip bin  Leave site / work area in a clean and tidy condition  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:	MARIE
	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:		
Email:		