

## **SITE SPECIFIC Risk Assessment**

Date:	New	✓	Revised	Page	
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## **TRADE:** INTERNAL LINING / CORNICE FIXER

Job No:	7612/14	Client:	HUNT
Address:	6 / 59 Gould Street, Bondi Beach NSW 2026	Supervisor:	David Wahba

Key:	"1" action now	"2" action ASAP	"3" action ASAP
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- **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.

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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	Assess travel path and distance to work area  Ensure unobstructed access to site and work areas.  Train 'workers' in the safe accessing of the work area using / from a scaffolded access tower [steps]	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		<b>✓</b>			✓		2	Assess travel path and distance to work area  Use mechanical assistance to lift where practicable - provide training in the use of the equipment	Contractor / all 'workers'	

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									Identify the risks and plan the tasks in consultation with the 'workers'		
									Ensure one [1] person is appointed to plan and take charge of the task		
									Plan the task in stages - e.g. ensure grip is secure on sheets; lift to waist height; place support under load; team 'workers' to re-group then lift sheet to carrying position or into position		
									Use task specific trained 'workers' and team lifting - rotate 'workers' and vary tasks.		
									Ensure enough space is available to safely manoeuvre the sheet		
									Where possible, use 'workers' of a similar height and capability to carry or position the sheets		
									Provide additional team 'workers' to assist that are proportional to the weight and difficulty of the task		
									Ensure load is shared evenly		
									Ensure team 'workers' know their responsibility during the lift		
									On sloping work surfaces ensure safe footing is provided.		
Exposure to noise Plant / equipment	Hearing damage		<b>√</b>			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to UV light / weather -	Skin cancer / sun burn -								Reduce exposure where possible.	0 1 1 1	
UV light - glare	Dehydration - heat stroke or fatigue		✓			✓		2	Monitor 'workers' condition Adequate fluid intake	Contractor / all 'workers'	
Extreme temperatures	Sight damage								Use appropriate sun screen. Wear appropriate PPE.		
Exposure to dust/ chemical	Dust and chemical vapour inhalation /		<b>√</b>			✓		2	Use appropriate PPE -	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
vapours- Hazardous chemical -	skin and eye allergies/ irritations.								disposable dust / chemical vapour protection.		
Biological -	Respiratory problems										
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		<b>√</b>			<b>√</b>		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 powered tools and equipment -  Electricity - Exposure to noise - Exposure to dust -  Hazardous chemicals - Biological - Equipment	Electrical 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'  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.  Adequate ventilation and lighting  Use task specific trained 'workers'.  Use of appropriate PPE.	Contractor/ all 'workers'	
Access to and work in confined roof space - Hazardous chemicals - Biological -	Dust and chemical exposure - respiratory problems Skin and eye irritations / allergies		<b>√</b>			<b>√</b>		3	Identify the risks / hazards and plan the task in consultation with the 'workers'  Use task specific trained, experienced 'workers and rotate 'workers'.	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
Ergonomic	'Worker' trapped in confined space								Train 'workers' in safe working in confined spaces.		
	Dehydration								Use of appropriate PPE		
									Monitor the air quality for chemical vapours		
									Regularly monitor the condition of the 'workers' within the work area		
									Adequate fluid intake.		
									Adequate ventilation and lighting.		
Delivery of plasterboard sheet, wet area board, cornices and tools to work									Identify the risks and plan the task in consultation with the relevant 'workers'		
area -	Slips, trips and falls								Use materials hoist to deliver materials to third / fourth floor level		
Slips, trips, falls and accessibility -	Muscle strain - back injuries and								Assess travel path and distance to work area	Contractor / all	
Access ways not clearly defined	cuts		<b>√</b>			<b>√</b>		2	Ensure unobstructed access	'workers'	
Pitch of roof and roofing material -	Over exertion or repetitive								to site and work areas Use task specific trained		
Windy and or wet conditions -	movements								'workers ensure 'workers' know their responsibility during the work process		
Gravity - overbalancing									Rotate 'workers' and vary tasks		
Manual tasks									Identify the risks and plan the		
Fixing plasterboard	Sline trine and								tasks in consultation with the 'workers'		
sheets and cornices to ceiling/ stairwell -	Slips, trips and falls from work platform								Assess travel path and distance to work area		
Slips, trips, falls and accessibility -	Fractures, bruises lacerations and		<b>✓</b>			<b>✓</b>		2	Ensure unobstructed access to work areas.	Contractor / all 'workers'	
Inadequate work platform -	personal injuries  Back injuries -								Use of mechanical assistance where practicable		
Gravity - overbalancing	muscular strains								Use task specific trained 'workers' and team lifting.		
Manual tasks									Rotate 'workers' and vary		

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Open stairwell - fixing and finishing plasterboard and cornices - Slips, trips, falls and accessibility - Inadequate work platform - Gravity - overbalancing	Slips, trips and falls from scaffold or work platform  Fractures, bruises lacerations and personal injuries  Back injuries - muscular strains		<b>*</b>		✓			1	tasks.  Use of scaffold over stairwell or high ceilings  SWMS  Identify the risks / hazards and plan the tasks in consultation with the 'workers'  Prevent access to opening - use safety signage.  Provide guardrail / edge protection to stairwell.  Cover stairwell with temporary sheeting [work	Site Supervisor Contractor / all 'workers'	
Sanding joints to plasterboard -  Exposure to dust - Hazardous chemicals - Biological	Dust inhalation - respiratory problems.  Eye irritations.		<b>✓</b>			✓		2	platform]  Identify the risks and plan the task in consultation with the 'workers'  Use of power sander with vacuum attached.  RCD installed on mains supply / portable generator  Guards to equipment fully operational.  Adequate ventilation and lighting  Use task specific trained 'workers' in the safe use of sanding machine.  Use appropriate PPE	Contractor / all 'workers'	
Clean up of work area after fixing internal linings - Slips, trips, falls and accessibility - Struck by falling objects - Hazardous chemicals - Biological -	Slips, trips and falls  Struck by falling off- cuts  Dust inhalation - respiratory problems - eye irritations.  Back injuries - muscular strains		<		<b>✓</b>			1	Use materials chute or materials hoist to lower building waste / debris to ground floor level  Place all associated waste and rubbish in the designated waste area/ skip bin  Leave site / work area in a clean and tidy condition	Contractor / all 'workers' Site Supervisor	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Manual tasks									Remove any temporary barricades if no longer required		

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:	Jos Sprian
	for and on behalf of:	Cape Cod Australia Pty. Limited
Signed by:		ABN: 54 000 605 407
(Contractor PCBU)		Builder's Licence No.: 5519
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Phone:		
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