

SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: STAIRCASE INSTALLER

Job No:	7533/14	Client:	GRAHAM
Address:	4 Ray Ave Vaucluse 2030	Supervisor:	DEAN BERINGER

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: 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	Ensure unobstructed access to site and work areas	Supervisor / all workers'	
Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas	Supervisor / all workers'	
Manual handling stair components to work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Ensure unobstructed access to the work area 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'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
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'	
Use of power tools 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	RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Adequate ventilation and lighting Use trained 'workers'. Use of appropriate PPE.	Contractor/ all 'workers'	
Working with / pine , maple/ Tasmanian Oak timber/ medium density fibreboard [MDF] Exposure to dust - Hazardous chemicals - Biological Tools and equipment	Inhalation of dust / fibres - respiratory problems. Eye and skin irritations / allergies Stuck by flying chip - sight damage		✓			✓		2	Use tools equipped with suitable guards and dust collection bags. Use appropriate PPE Make SDS available	Contractor / all 'workers'	
Work within open stairwell - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Gravity - overbalancing	Slips, trips and falls from stairwell edge. Fall from ladder Fractures, bruises lacerations and personal injuries		✓		✓			1	Use trained 'workers'. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down. Provide and maintain barricades to restrict access to work area. Use safety signage. Provide guardrail / edge protection. Provide scaffolding. Limit the use of ladders.	Contractor / all 'workers'	
Installation of the staircase - Manual tasks	Back injuries - muscle strain / sprain		✓			✓		2	Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
									Provide and maintain barricades to restrict access to work area. Construct in small units. Assemble staircase in position.		

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:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: