

SITE SPECIFIC Risk Assessment

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|-------|--|-----|---|---------|--|------|--|
| Date: | | New | ✓ | Revised | | Page | |
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TRADE: CEMENT RENDERER / SOLID PLASTERER

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|----------|--------------------------------------|-------------|---------------|
| Job No: | 7603/14 | Client: | BOLAND |
| Address: | 20 Everett Street, Maroubra NSW 2035 | Supervisor: | DEAN BERINGER |

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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 trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Exposure to noise Plant / equipment | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | All 'workers' | |
| 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' | |
| Exposure to dust- Hazardous chemicals - Biological - | Dust inhalation - respiratory problems Skin and eye allergies/ irritations. | | ✓ | | | ✓ | | 2 | Appropriate procedures to contain dust. Use appropriate PPE - disposable dust protection. | 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 powered 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 leads from damage - sharp edges / vehicular traffic Guards to plant and equipment fully operational. Use trained 'workers' to operate plant and equipment. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Carry materials. tools to ground | Slips, trips and falls from scaffold / work | | | | | | | | Identify the risks and plan the tasks in consultation with the 'workers' | Contractor / all 'workers' | |

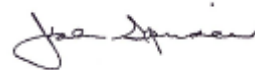
| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
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| floor work area - Slips, trips, falls and accessibility - Inadequate work platform - Site and weather conditions - Gravity - overbalancing Manual tasks | platform or step ladder Muscle strain - back injuries and cuts Over exertion or repetitive movements. | | | | | | | | Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained and experienced 'workers' Rotate 'workers' and vary tasks. Openings and voids in floors are fully covered. Scaffold located on level ground or firm secure surface. Guardrails to scaffold are in place. Work platform is complete Use approved step ladder Limit the use of step ladders | | |
| Carry mixed cement render to work area using bucket / wheel barrow - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls. Back injury - muscle strain / sprain - cuts | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers' and rotate 'workers' tasks. Limit the weight of each bucket load to easily manageable size. SWMS | Contractor / all 'workers' | |
| Working at height - from scaffold Slips, trips, falls and accessibility - Inadequate fall prevention system /work platform - Windy and or wet conditions - Gravity - overbalancing | Slips, trips and falls from scaffold / work platform Fractures, bruises lacerations and personal injuries Muscle sprains / strains | | ✓ | | ✓ | | | 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. Scaffold guardrails and work platform complete - use of toe boards / dust screening Provide barricades to | Scaffolder Site Supervisor Contractor / all 'workers' | |

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| Manual tasks | | | | | | | | | restrict access to around / under work areas. Train 'workers' in safe working at heights. Maintain a clean working platform. Use appropriate PPE | | |
| Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing | Fall from ladder | | ✓ | | ✓ | | | 1 | Identify the risks and plan the task in consultation with the 'workers' Use trained 'workers'. Use approved ladder. Limit the use of ladders. | Contractor / all 'workers' | |
| Work from extension ladder - Slips, trips, falls and accessibility - Inadequate work platform - Windy and or wet conditions - Gravity - overbalancing | Fall from ladder | | ✓ | | ✓ | | | 3 | Identify the risks and plan the task in consultation with the 'workers' Use scaffold as 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' | |
| Use of additives to render mix - Hazardous chemicals - Biological | Inhalation of dust / fumes - respiratory problems. Eye and skin irritations and allergies | | ✓ | | | ✓ | | 3 | Use trained and experienced 'workers'. Use appropriate PPE Make SDS available | 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 associated building waste and rubbish in the designated waste area Leave site / work area in a clean and tidy condition | 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:



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: