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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: SHOWER SCREEN INSTALLER

| | | | |
|-----------------|--------------------------------------|--------------------|-----------------|
| Job No: | 7601/14 | Client: | SANGUEZA |
| Address: | 63 Oakley Road, North Bondi NSW 2026 | Supervisor: | David Wahba |

| | | | |
|-------------|----------------|-----------------|-----------------|
| 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 area. 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 noise Plant / equipment | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | All 'workers' | |
| Carry glazed | Slips, trips and | | ✓ | | | ✓ | | 2 | Identify the risks and plan the | Contractor / all | |

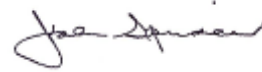
| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--|---|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| screen assemblies and tools up stairs Slips, trips, falls and accessibility - Manual tasks | falls on stairs. Back injuries - muscle strain / sprain | | | | | | | | task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work area Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks Limit the size of each load to easily manageable size. SWMS | 'workers' | |
| Installation of glazed doors and panels - Slips, trips, falls and accessibility - Manual tasks | Inadequate lighting. Back injuries - muscle strain / sprain | | ✓ | | | ✓ | | 1 | Identify the risks and plan the tasks in consultation with the 'workers' Provide suitable lighting. Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks | 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 - 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' | |
| Site clean up on completion of work Manual tasks Exposure to dust - | Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and | | ✓ | | | ✓ | | 3 | Remove any temporary barricades if no longer required Place all associated installation waste and rubbish in the designated | Contractor / all 'workers' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|-------------------------------------|----------------|------------|----------|----------|--------|--------|-------|----------|--|----------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Hazardous chemicals Biological - | abrasions. | | | | | | | | waste area Leave site / work area in a clean and tidy condition | | |

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: