

Date:		New	✓	Revised		Page	
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TRADE: CARPENTER

Job No:	7611/14	Client:	PAYNE
Address:	5 / 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 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 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		✓			✓		2	Assess travel path and distance to work area Use mechanical assistance where practicable; provide training in the use of the equipment Identify the risks and plan the	Contractor / all 'workers'	

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									<p>task in consultation with the 'workers'</p> <p>Ensure one [1] person is appointed to plan and take charge of the task</p> <p>Plan the task in stages - e.g. ensure grip is secure; lift to waist height; place support under load; team 'workers' to re-group then lift load into position</p> <p>Use task specific trained 'workers' and team lifting - rotate 'workers' and vary tasks</p> <p>Ensure enough space is available for the team 'workers' to safely manoeuvre as a group</p> <p>Where possible, use team 'workers' of a similar height and capability</p> <p>Provide additional team 'workers' to assist that are proportional to the weight and difficulty of the task</p> <p>Ensure load is shared evenly</p> <p>Ensure team 'workers' know their responsibility during the lift</p> <p>On sloping sites, ensure safe footing is provided</p>		
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	<p>Isolate plant and equipment</p> <p>Use appropriate PPE</p>	All 'workers'	
Exposure to dust / fibres / chemical vapours - Hazardous chemicals - Biological -	Dust / fibres inhalation - respiratory problems Skin and eye allergies/ irritations.		✓			✓		2	<p>Apply appropriate procedures necessary to contain dust / fibres / chemical vapours.</p> <p>Use appropriate PPE - disposable dust / fibres / chemical vapour protection.</p> <p>Regularly monitor for airborne dust/ fibres</p>	Contractor / all 'workers'	
Exposure to lead based paints - Hazardous	Dust inhalation - respiratory problems		✓			✓		2	<p>Identify the risks and plan the tasks in consultation with the 'workers'</p>	Contractor / all 'workers'	

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chemicals - Biological	Skin and eye allergies/ irritations.								Apply appropriate procedures necessary to contain dust / flaking paint surfaces. Use appropriate PPE - disposable contact / dust protection. Regularly monitor for airborne dust		
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'	
Protection of other 'workers' and the public - Slips, trips, falls and accessibility - Access ways not clearly defined - Hazardous chemicals - Biological	Slips, trips and falls Wind- borne dust / fibres Struck by falling objects		✓			✓		2	Provide and maintain barricades to materials stored on footpath Provide and maintain barricades to isolate and to restrict access to work areas Use of shade cloth around the work area Wet down dust Provide "Spotter" to stop others entering work area	Site Supervisor Contractor / all 'workers'	
Location of services - Electricity - insulation to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified Gas - Hazardous chemical Biological	Electric shock or electrocution Gas service - explosion Inhalation and exposure to hazardous chemicals.		✓		✓			3	Isolate / relocate electrical supply / wiring. RCD installed on mains supply / portable generator Isolate / relocate gas supply	Site Supervisor / all 'workers'	
Access to and work in confined roof space - Hazardous chemicals - Biological - Ergonomic	Dust and chemical exposure - respiratory problems Skin and eye irritations / allergies 'Worker' trapped		✓			✓		3	Identify the risks / hazards and plan the task in consultation with the 'workers' Use task specific trained, experienced 'workers' and rotate 'workers'. Train 'workers' in safe	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
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	in confined space Dehydration								<p>working in confined spaces.</p> <p>Use of appropriate PPE</p> <p>Monitor the air quality for chemical vapours</p> <p>Regularly monitor the condition of the 'workers' within the work area</p> <p>Adequate fluid intake.</p> <p>Adequate ventilation and lighting.</p>		
<p>General working at height - [over 2.0m]</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate fall prevention system / work platform -</p> <p>Old / brittle roofing tiles</p> <p>Increased traffic on roof surface - walking in the middle of battens -</p> <p>Gravity - overbalancing</p> <p>Windy and or wet conditions</p>	<p>Fall from roof edge/ work platform/ through roof or roof framing</p> <p>Fractures, bruises lacerations and personal injuries</p>		✓		✓			1	<p>Identify the risks and plan the tasks in consultation with the 'workers'</p> <p>Assess travel path to work area</p> <p>Ensure unobstructed access to work area</p> <p>Perimeter guardrail / catch scaffold to roof surfaces when working from roof surface</p> <p>Use safety harness when working from roof surface</p> <p>Use task specific trained / experienced 'workers' in safe working at heights - ensure 'workers' know their responsibility during the work process</p> <p>SWMS</p>	<p>Site Supervisor</p> <p>Contractor / all 'workers'</p>	
<p>Working at height- partial stripping existing tiled roof covering and frame</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate fall prevention system / work platform -</p> <p>Old / brittle roofing tiles</p> <p>Increased traffic on roof surface -</p>	<p>Slips, trips and falls from work platform.</p> <p>Fractures, bruises lacerations and personal injuries / cuts and abrasions.</p> <p>Struck by falling object.</p> <p>Exposure to ceiling dust and insulation fibres - respiratory problems.</p>		✓			✓		2	<p>Identify the risks and plan the task in consultation with the 'workers'</p> <p>Conduct hazardous chemical assessment prior to commencement of the works</p> <p>Appropriate removal procedures to contain dust</p> <p>Perimeter guardrail / catch scaffold to roof surfaces when working from roof surface</p> <p>Use safety harness when working from roof surface</p>	<p>Contractor / all 'workers'</p>	

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walking in the middle of battens - Windy and or wet conditions - Gravity - overbalancing - Hazardous chemicals - Biological - Manual tasks - Electricity	Electric shock or electrocution								Use task specific trained / experienced ' <i>workers</i> ' in safe working at heights - ensure ' <i>workers</i> ' know their responsibility during the removal process Regularly monitor for airborne dust/ fibres Controlled removal / disposal of the roofing tiles - provide debris chute Regularly monitor stability of the roof structure / ceiling frame Provide barricade to restrict access to the work area. Provide "Spotter" to stop <i>others</i> entering work area Don't stack materials on roof. Don't remove roofing tiles on wet or windy days. Use of appropriate PPE plan the tasks in consultation with the ' <i>workers</i> ' Assess travel path and distance to work area Ensure unobstructed access work area. Use designated drop areas to restrict traffic across the roof surface Use materials chute or materials hoist to lower roofing tiles and debris to ground floor level		
Removal of disused ceiling mount hot water unit from <i>common</i> roof space over stairwell - Slips, trips, falls and accessibility - Inadequate fall	Slips, trips and falls from work platform / through ceiling frame Fractures, bruises lacerations and personal injuries Inhalation and exposure to dust /		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work area Identify the risks and plan the task in consultation with the ' <i>workers</i> ' Conduct hazardous chemical assessment prior	Site Supervisor Contractor / all ' <i>workers</i> '	

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prevention system / work platform - Windy conditions - Gravity - overbalancing Hazardous chemicals - Biological -	fibres - respiratory problems								to commencement of the works Use planks as temporary work platform Use task specific trained / experienced ' <i>workers</i> ' - ensure ' <i>workers</i> ' know their responsibility during the work / removal process Appropriate warning signage and barricades to restrict access into the work area Regularly monitor airborne dust/ fibres Use materials hoist to lower tank unit to ground floor level Use appropriate PPE		
Carry and install tarpaulins to exposed roof space - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity - overbalancing - Manual tasks	Slips, trips and falls Back injuries - strains and sprains Struck by flying object		✓		✓			1	Identify the risks and plan the task in consultation with the relevant ' <i>workers</i> ' Assess travel path and distance to work area Use materials hoist to deliver materials to third / fourth floor level work area Ensure unobstructed access work area Use task specific trained ' <i>workers</i> ' and team lifting to position tarp. Additional ' <i>workers</i> ' to assist where required Ensure team ' <i>workers</i> ' know their responsibility during the positioning of the tarp Ensure all tarps are securely tied down and not weighted with tiles	Contractor / all ' <i>workers</i> '	
Delivery of materials and tools to work area - Slips, trips, falls and accessibility - Access ways not	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive		✓			✓		2	Identify the risks and plan the task in consultation with the relevant ' <i>workers</i> ' Use crane to deliver materials to third / fourth floor level Use materials hoist to	Contractor / all ' <i>workers</i> '	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
clearly defined Manual tasks	movements								deliver materials to third / fourth floor level Assess travel path and distance to work area Ensure unobstructed access to site and work areas Use task specific trained 'workers' - ensure 'workers' know their responsibility during the work process Rotate 'workers' and vary tasks.		
Stripping of timber parquet flooring Exposure to dust - Manual tasks - Hazardous chemicals - Biological -	Muscle strain - back injuries and cuts Over exertion or repetitive movements. Inhalation and exposure to dust - skin and eye irritations and allergies.		✓		✓			2	Identify the risks and plan the task in consultation with the relevant 'workers' Use task specific trained 'workers' - ensure 'workers' know their responsibility during the work process Rotate 'workers' and vary tasks Guards to plant and equipment fully operational Appropriate warning signage and barricades to restrict access into the work area Use materials chute or materials hoist to lower materials / debris to ground floor level Use appropriate PPE SWMS		
Hand demolish rendered brickwork Slips, trips, falls and accessibility - Access ways not clearly defined - Electricity - Exposure to dust - Manual tasks -	Slips, trips and falls Electric shock or electrocution Muscle strain - back injuries and cuts Over exertion or repetitive movements.		✓		✓			2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Ensure unobstructed access to work area Regularly monitor stability of the structure Use task specific trained 'workers' - ensure 'workers'	Supervisor Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
Hazardous chemicals - Biological - Gravity - stability of the structure - Proximity to other 'workers'	Inhalation and exposure to dust - skin and eye irritations and allergies. Exposure to lead based paints - Injuries due to collapse								know their responsibility during the work process Rotate 'workers' and vary tasks Guards to plant and equipment fully operational Appropriate warning signage and barricades to restrict access into the work area Wet down to minimise dust release Regularly monitor airborne dust Use materials chute or materials hoist to lower materials / debris to ground floor level Use appropriate PPE SWMS		
Cutting brickwork with petrol driven saw - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Tools and equipment Struck by flying objects	Hearing loss - Inhalation of exhaust fumes/dust - respiratory problems - Exposure to lead based paints - Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Guards to equipment fully operational Monitor for airborne dust Use task specific trained 'workers'. Use appropriate PPE.	Contractor / all 'workers'	
Hand demolish concrete Bathroom slab - third floor level Electricity - Exposure to dust - Manual tasks - Hazardous chemicals - Biological - Gravity - stability of the structure -	Slips, trips and falls Electric shock or electrocution Muscle strain - back injuries and cuts Over exertion or repetitive movements. Inhalation and exposure to dust - skin and eye irritations and allergies.		✓		✓			2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Ensure unobstructed access to work area Regularly monitor stability of the structure Use task specific trained 'workers.- ensure 'workers' know their responsibility during the work process Rotate 'workers' and vary tasks	Supervisor Contractor / all 'workers'	

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Proximity to other 'workers'	Exposure to lead based paints - Injuries due to collapse								Guards to plant and equipment fully operational Appropriate warning signage and barricades to restrict access into the work area Wet down to minimise dust release Regularly monitor airborne dust Use materials chute or materials hoist to lower materials / debris to ground floor level Use appropriate PPE SWMS		
Delivery of materials, floor timbers / joists / deep composite beams / joists to roof space work area - Slips, trips, falls and accessibility - Windy and or wet conditions - Manual tasks	Slips, trips and falls Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use crane to deliver materials to third / fourth floor level work area Use materials hoist to deliver materials to third / fourth floor level work area Assess travel path and distance to work area Ensure unobstructed access work area Use task specific trained 'workers' and team lifting.- ensure team 'workers' know their responsibility during the work process Use safety harness -use task specific trained 'workers'.	Site Supervisor Contractor / all 'workers'	
Positioning floor timbers / joists / composite joists / beams on existing walls- Slips, trips, falls and accessibility - Inadequate fall arrest system / work	Slips, trips and falls Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use crane to deliver materials to third / fourth floor level work area Use materials hoist to deliver materials to third / fourth floor level work area	Contractor / all 'workers'	

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platform – Windy and or wet conditions – Gravity - overbalancing Manual tasks									Assess travel path and distance to work area Use task specific trained 'workers' and team lifting.- ensure team 'workers' know their responsibility during the work process Use planks as temporary work platform. SWMS		
Carrying and positioning of structural steel beams and posts [if required] - Slips, trips, falls and accessibility - Access ways not clearly defined - Windy and or wet conditions - Manual tasks	Slips, trips and falls Back injuries - strains and sprains Damage to ramp or scaffolding		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Use crane a to deliver materials to third / fourth floor level work area Use materials hoist to deliver materials to third / fourth floor level work area Assess travel path and distance to work area Ensure unobstructed access work area Where practicable use mechanical means to lift and position beams and posts Use task specific trained 'workers' and team lifting - additional 'workers' to assist- Ensure 'workers' know their responsibility during the carrying and positioning of the structural steel beam / post Use short beams where possible SWMS	Contractor / all 'workers'	
Carrying and placing floor sheets Slips, trips, falls and accessibility - Manual tasks	Slips, trips and falls through open floor joists Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use crane to deliver flooring materials to third / fourth floor level work area Use materials hoist to deliver flooring materials to third /	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
									fourth floor level work area Assess travel path and distance to work area Ensure unobstructed access work area Use planks as temporary work platform within roof space Use task specific trained 'workers' and team lifting Ensure 'workers' know their responsibility during the carrying and positioning of the sheets upon the open floor joists		
Carry rolls of poly-fabric and install to cover floor platform Slips, trips, falls and accessibility - Windy and or wet conditions - Gravity - overbalancing- Manual tasks	Slips, trips and falls Back injuries - strains and sprains		✓		✓			1	Assess travel path and distance to work area Use materials hoist to deliver rolls of material to third / fourth floor level work area Ensure unobstructed access work area Use task specific trained 'workers' and team lifting to position and to roll out the poly-fabric	Contractor / all 'workers'	
Delivery of frames to third floor work area Slips, trips, falls and accessibility - Slope of ramp - Windy and or wet conditions - Manual tasks	Slips, trips and falls. Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use crane assistance where practicable to deliver frames to third floor level work area Use materials hoist to deliver frames to third floor level work area Assess travel path and distance to work area Use task specific trained 'workers' and team lifting.- ensure team 'workers' know their responsibility during the work process Use site cut frames	Contractor Contractor / all 'workers'	
Cutting brickwork /	Electric shock or		✓			✓		2	Identify the risks and plan the	Contractor / all 'workers'	

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timber frame with power saw - Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Tools and equipment Struck by flying objects	electrocution Hearing loss - Inhalation of dust - respiratory problems - Sight damage								task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Guards to equipment fully operational Monitor for airborne dust Use task specific trained 'workers'. Use appropriate PPE.		
Lifting / placement of roof trusses - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Manual tasks	Slips, trips, falls Back injuries - muscle strain / sprain		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Use crane assistance where practicable to deliver trusses to third / fourth floor level work area Use materials hoist to deliver trusses to third / fourth floor level work area Use planks as temporary work platform Use mechanical assistance to position trusses on top of wall plates Use task specific trained 'workers' and team lifting.- ensure team 'workers' know their responsibility during the lifting and positioning of the roof trusses Replace truss with cut roof.	Contractor / all 'workers'	
Lifting large strutting and hanging beams onto top wall plate Slips, trips, falls and accessibility - Inadequate work platform - Windy and or wet conditions -	Slips, trips and falls Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use crane assistance where practicable to deliver materials to third / fourth floor level work area Use materials hoist to deliver materials to third / fourth floor level work area Assess travel path and distance to work area	Contractor / all 'workers' Site Supervisor	

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Manual tasks									<p>Ensure unobstructed access work area.</p> <p>Use planks as temporary work platform</p> <p>Use mechanical assistance where practical to lift and position</p> <p>Use task specific trained 'workers' and team lifting - additional 'workers' to assist.- ensure team 'workers' know their responsibility during the work task</p>		
<p>Fixing of windows-</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate fall prevention system / work platform -</p> <p>Pitch of roof - roofing material -</p> <p>Windy and or wet conditions -</p> <p>Gravity - overbalancing -</p> <p>Manual tasks</p>	<p>Slips, trips and falls from work platform and accessibility.</p> <p>Fractures, bruises lacerations and personal injuries</p> <p>Back injuries - strains and sprains.</p>		✓		✓			1	<p>Identify the risks and plan the task in consultation with the relevant 'workers'</p> <p>Use materials hoist to deliver windows to third floor level work area</p> <p>Use task specific trained 'workers' and team lifting</p> <p>Perimeter guardrail / catch scaffold to roof surfaces when working from roof surface</p> <p>Use safety harness when working from roof surface</p> <p>Use of appropriate PPE</p>	<p>Contractor / all 'workers'</p> <p>Site Supervisor</p>	
<p>Carry rolls of 'polastic' insulation blanket - fixing of battens and insulation -</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate fall protection system / work platform -</p> <p>Windy and or wet conditions -</p> <p>Manual tasks</p> <p>Exposure to dust -</p> <p>Hazardous chemicals -</p>	<p>Slips, trips and falls from ramp or work platform</p> <p>Muscle strain - back injuries and cuts</p> <p>Dust inhalation - respiratory problems</p> <p>Eye and skin irritations / allergies</p>		✓			✓		3	<p>Identify the risks and plan the task in consultation with the relevant 'workers'</p> <p>Use materials hoist to deliver insulation rolls to third floor level work area</p> <p>Assess travel path and distance to work area</p> <p>Ensure unobstructed access to work areas</p> <p>Perimeter guardrail / catch scaffold to roof surfaces when working from roof surface</p> <p>Use safety harness when working from roof surface</p> <p>Provide barricades to</p>	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
Biological									restrict access to around / under work areas Team lifting and carrying. Rotate 'workers' and vary tasks Appropriate procedures to contain dust resulting from cutting of the foil backed polystyrene insulation blanket Use appropriate PPE - disposable dust protection. Use task specific trained 'workers' SWMS		
Exposure to polystyrene dust	Eye and skin irritations / allergies		✓			✓		2	Appropriate procedures to contain dust Regularly monitor for airborne dust/ fibres Use appropriate PPE - disposable dust protection Provide Safety Data Sheet.	Contractor / all 'workers'	
Working at height - balcony / deck Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Gravity - overbalancing Windy and or wet conditions	Fall from balcony / deck edge / work platform Fall through balcony / deck framing Fractures, bruises lacerations and personal injuries		✓		✓			1	Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access work areas Provide guardrails, perimeter edge protection / catch scaffold Scaffold / work platform to balcony / deck area Use task specific trained / experienced 'workers' SWMS	Site Supervisor Contractor / all 'workers'	
Working at height - from roof surface to install skylight assemblies - Slips, trips, falls and accessibility -	Slips, trips and falls from scaffold or roof surface - Fractures, bruises lacerations and personal injuries		✓			✓		3	Identify the risks and plan the tasks in consultation with the 'workers' Use materials hoist to deliver assemblies to third floor level work area	Site Supervisor / Contractor / all 'workers'	

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<p>Inadequate fall prevention system / work platform -</p> <p>Pitch of roof and roofing material -</p> <p>Gravity - overbalancing -</p> <p>Windy and or wet conditions</p>									<p>Assess travel path and distance to work area</p> <p>Ensure unobstructed access to work area.</p> <p>Perimeter and edge protection / catch scaffold in place when working from roof surface.</p> <p>Use task specific trained / experienced 'workers' in safe working at heights - ensure 'workers' know their responsibility during the work / removal process</p> <p>Use safety harness when working from roof surface - use task specific trained 'workers'</p> <p>Wear appropriate footwear.</p>		
<p>Stairwell opening - roughed-in stair no guardrail -</p> <p>Slips, trips, falls and accessibility -</p> <p>Gravity - overbalancing</p>	<p>Falls through open stairwell</p> <p>Fractures, bruises lacerations and personal injuries</p>		✓		✓			1	<p>Identify the risks and plan the task in consultation with the 'workers'</p> <p>Prevent access to opening</p> <p>Provide guardrail / edge protection to stairwell void</p> <p>Cover stairwell with temporary sheeting / scaffold</p>	<p>Contractor / all 'workers'</p> <p>Staircase Installer</p>	
<p>Ladder access to work areas -</p> <p>Slips, trips, falls and accessibility -</p> <p>Gravity - overbalancing</p>	<p>Fall from ladder</p> <p>Fractures, bruises lacerations and personal injuries</p>		✓		✓			1	<p>Identify the risks and plan the task in consultation with the 'workers'</p> <p>Use task specific trained 'workers'.</p> <p>Use approved ladder.</p> <p>Limit the use of ladders.</p>	Contractor / all 'workers'	
<p>Work from ladder -</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate work platform -</p> <p>Windy and or wet conditions -</p>	<p>Fall from ladder</p> <p>Fractures, bruises lacerations and personal injuries</p>		✓		✓			3	<p>Identify the risks and plan the tasks in consultation with the 'workers'</p> <p>Use scaffold as working platform.</p> <p>Ensure ladder is at 4:1 slope.</p> <p>Secure ladder at base and top.</p> <p>Ensure 'workers' face the</p>	Contractor / all 'workers'	

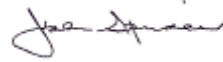
Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Gravity - overbalancing									ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders		
Use of electrical powered / battery operated tools in confined space- Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological Tools and equipment	Electric shock or electrocution Hearing loss Inhalation of dust - respiratory problems Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Guards to equipment fully operational Protect power lead from damage - power saw blade / sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Use task specific trained 'workers' and rotate tasks Adequate light and ventilation Regularly monitor for airborne dust/ fibres Use of appropriate PPE.	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 - Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Appropriate warning signage and barricades to restrict access into the work area Ensure unobstructed access work areas Regularly monitor that air hoses are securely engaged and not damaged Protect air line from damage - power saw blade / sharp edges / vehicular traffic Guards to tools fully operational Use of appropriate PPE. Use task specific trained 'workers'.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Carrying vanity unit / laundry cabinet to fourth floor work area - Slips, trips, falls and accessibility - Windy and or wet conditions - Manual tasks	Slips, trips, falls and accessibility. Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Use materials hoist to deliver materials to third floor level work area Assess travel path and distance to work area Ensure unobstructed access work areas Use task specific trained 'workers' and team lifting.	Contractor Contractor / all 'workers'	
Cutting chemically treated timber, pine and particleboard / MDF sheets - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological Equipment	Hearing loss Inhalation of dust – respiratory problems Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Regularly monitor for airborne dust/ fibres Train 'workers' in the safe handling and cutting of hazardous materials Monitor for airborne dust/ fibres Adequate ventilation Use of appropriate PPE Provide SDS for product.	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	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 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:



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: