Company Name:	J.C. Fulduspll	Project Name/No:	All Jobs
Work Activity / Task:	ELECTRICIAN	Principal Contractor:	Cape Cod Australia Pty. Ltd.
Prepared by:	Geoff Fieldus	Date: 3/2/2014	
Signature:	AA	Note: Sign off to be provided at Tool Box talk	

Note: 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.

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	 Slips, trips, falls and accessibility UV light / weather exposure. 	 Site specific induction. All "workers" to register before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment form. Tool box talk to highlight any WHS concerns relative to the site. Ensure that the site and work place access is unobstructed. Ensure all weather access to work areas. Provision of designated waste areas. Storage of materials in designated areas. 	Geoff Fuldus
2	Unloading plant, equipment and materials	Public accessManual task injuriesSlips, trips and falls.Proximity of other	 Unload and move equipment to designated area to keep footpath / work place access clear. Team lifting and carrying. 	Geoff Fieldus

Reviewed by: Gay Ump
On behalf of Cape Cod

Position

Elatham as Per GK

Signature

Date

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		"workers". • Public access.	Training of "workers" in correct lifting and carrying methods particularly for heavy drums of cable.	Geoff
3	Setting up equipment	 Manual task injuries Slips, trips and falls. Proximity of other "workers". Public access. 	 Training of "workers" in setting up of electrical equipment and leads. Ensure that all safety guards provided to plant and equipment are properly maintained and used. Ensure that all electrical plant and equipment and leads have current tagging. Ensure that all electrical plant and equipment are attached to a residual current device [RCD]. 	
4	Ground floor - internal	 Slips, trips, falls and accessibility Electrocution Hazardous substances Exposure to dust Exposure to noise Manual task injuries Sprains and strains Cuts and abrasions Proximity of other "workers" Public access 	 Assess the site conditions and conduct a Site Specific Risk Assessment before commencing work. Identify any products or materials that may contain asbestos. Identify, isolate, disconnect and relocate the existing electrical service. Isolate the electrical mains and provide 'tiger tails' as protection from overhead wires and points of attachment before commencing work. 	Geoff Fieldus
			 Ensure that all exposed openings and voids in the floor are guard railed or covered. Training of "workers" in safe working and safe movement on site. Training of "workers" in correct lifting and carrying methods. Ensure that correct lifting and carrying techniques are used at all times. Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear. 	

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Use insulated ladders.	
			 Training of "workers" in safe working from step and extension ladders 	
			Check the ladder for damage / defect before use.	
			 Check that the ladder is stable and is secured at the base and top before use. 	
			Check that the step ladder is stable and on level footing before use.	
			 Limit the use of ladders as work platforms. 	
			 Training of "workers" in the safe use of power tools. 	
			 Ensure all power tools have working safety guards. 	
			Maintain a clean and tidy work area.	
5	Carrying materials and equipment up ramp / scaffold -	 Slips, trips, falls and accessibility UV light / weather exposure 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing installation work. 	Geoff Fuldus
Upper floor level external	 Electrocution Fall from height Manual task injuries Exposure to dust 	 Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing. 	1 (4) (40)	
		 Exposure to noise Proximity of other "workers". 	Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	
•		Public access.	Ensure that scaffolding is safe and erected by a qualified Scaffolder before commencing.	
			Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform]	
			Training of "workers" in safe working at heights.	
			Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.	
			Training of "workers" in safe working	

Reviewed by: On behalf of Cape Cod

Construction Manager
Position

Elathamas per GK Signature

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			from step and extension ladders.	
			Use insulated ladders.	
			Check the ladder for damage / defects before use.	
			Check that the ladder is stable and is secured at the base and top before use.	
			Check that the step ladder is stable and on level footing before use.	
			Limit the use of ladders as work platforms.	
			Training of employees in correct lifting and carrying methods.	
			Ensure that correct lifting and carrying techniques are used at all times.	
		·	 Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear and gloves. 	
			Training of "workers" in the safe use of power tools.	
			Ensure all power tools have working safety guards.	
			Storage of materials in designated areas.	
			Maintain a clean and tidy work area.	
6	Carrying materials up	Slips, trips, falls and accessibility	Assess the site conditions including the weather and conduct a Risk	Geoff
	ramp / scaffold - Upper floor level	 Electrocution Fall from height	Assessment before commencing installation work.	Geoff Fieldus
	internal	Manual task injuriesExposure to dust	 Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. 	
		Exposure to noiseProximity of other "workers".	Ensure that the perimeter protection [handrails] is in place before	
		Public access.	 commencing. Training of "workers" in safe working at heights. 	
			Ensure that all exposed openings and voids in the floor are guard railed	

Reviewed by:	Gary Klomp	Construction Manager	
•	On behalf of Cape Cod	Position	
	Eloutham as per GK		
	Signature	Date	

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			or covered.	
			Training of "workers" in safe working from step and extension ladders.	
			Use insulated ladders.	
			Check the ladder for damage / defects before use.	
			Check that the step ladder is stable and on level footing before use.	
			Limit the use of ladders as work platforms.	
			Training of "workers" in correct lifting and carrying methods.	
			Ensure that correct lifting and carrying techniques are used at all times.	
			Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear and gloves.	
			Training of "workers" in the safe use of power tools.	
			Ensure all power tools have working safety guards.	
			Storage of materials in designated areas.	
			Maintain a clean and tidy work area.	
7	Work within existing roof structure	Slips, trips, falls and accessibilityElectrocution	Assess the site conditions and conduct a Site Specific Risk Assessment before commencing	Geoff Fieldus
		Hazardous substancesExposure to dust	work. Identify, isolate, disconnect and relocate existing electrical service.	1 60 Cm2
		Fall from heightExposure to noise	Identify any products or materials that <i>may</i> contain asbestos.	
		Manual task injuriesSprains and strains	Identify any products or materials that <i>may</i> contain synthetic mineral fibre [insulation].	
		Cuts and abrasions	Training of "workers" in safe working	
		Fire ignition sourcesProximity of other	and safe movement with a confined space.	
		"workers".	Ensure that adequate lighting and ventilation is available.	

Reviewed by: Cary Clory
On behalf of Cape Cod

Elatham as per GK

Signature

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			 Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear and gloves. 	
			Use insulated ladders.	
			Training of "workers" in safe working from step and extension ladders	
			Check the ladder for damage / defect before use.	
			Check that the ladder is stable and is secured at the base and top before use.	
			Check that the step ladder is stable and on level footing before use.	
			Training of "workers" in the safe use of power tools.	
			 Ensure all power tools have working safety guards. 	
			Maintain a clean and tidy work area.	
8	Site clean up on completion of work	 Manual task injuries Exposure to dust Exposure to hazardous substances- 	Remove any temporary barricades if no longer required Place all rubbish / debris in	Geof Fieldus
		Substantion	 designated waste storage area Leave site / work area in a clean and tidy condition 	

Reviewed by: Cary Clore
On behalf of Cape Cod