

## **SITE SPECIFIC Risk Assessment**

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## **TRADE: HOUSE CLEANER**

Job No:	7681/15	Client:	ZAJKOWSKI
Address:	227 Gale Road, Maroubra NSW 2035	Supervisor:	Jonathan Stewart

**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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

**Note 3:** All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] and /or WorkCover NSW Code of Practice - Hazardous manual tasks

**Note 4:** Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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.

	Potential Harm	Likelihood			Result		_				
Job Step / Hazard		Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		<b>✓</b>			✓		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		<b>√</b>			<b>√</b>		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'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to dust/ chemical vapours Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations.  Respiratory problems		<b>✓</b>			<b>√</b>		2	Use appropriate PPE - disposable dust / chemical vapour protection.	Contractor / all 'workers'	
Exposure to UV light / weather - UV light - glare Extreme temperatures	Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage		<b>√</b>			<b>√</b>		2	Reduce exposure where possible.  Monitor 'workers' condition  Adequate fluid intake  Use appropriate sun screen. Wear appropriate PPE.	Contractor / all 'workers'	
Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to 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		✓			<b>√</b>		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 power cleaning plant and equipment - Electricity - Exposure to noise -	Electrical shock or electrocution Hearing loss Sight damage		<b>√</b>			✓		2	Identify the risks and plan the task in consultation with the 'workers'  RCD installed on mains supply / portable generator  Protect power lead from damage - sharp edges / vehicular traffic  Use stands and hooks for leads in trafficable areas  Guards to plant and equipment fully operational.  Use task specific trained 'workers' in the operation of the plant and equipment.  Use of appropriate PPE.	Contractor/ all 'workers'	
Carrying materials / equipment to	Slips, trips and falls		<b>√</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers'	Contractor / all 'workers'	

Back injuries - muscle strain / sprain  Back injuries - muscle strain / stairs - disk  Silips, trips, falls and scoossibility - muscle strain / sprain  Back injuries - muscle strain / sprain in the task in consultation with the workers' such as sprain in the workers' such as and plan the tasks in consultation with the workers' in safe working at height leading muscle strain / sprain work platform complete, dry and clean  Private and order workers' in safe working at height leading muscle strain workers' in safe working at height leading muscle strain / sprain work sprain workers' use task specific trained workers'  Use stask specific trained workers'  Use stask specific trained workers' in safe as working at height leading workers' in safe working at height leading workers' use task specific trained workers'  Use stask specific trained workers'  Use task specific trained workers'  Use tas		Likelihood Result										
streas - muscle strain / sprain sprain / sprain   Silps, trips, falls and accessibility - madequate fall reversibility - madequate fall reversibility and and are wet sonditions - Britten or farming material / sprain   Silps, trips, falls and accessibility - madequate fall reversibility - madequate fall revers	Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priorit	Possible Controls		Date
Carrying material / aquipment up stairs - Slips, trips, falls and falls Slips, trips, falls and sprain Morking at height - cleaning upper loor vindows - Slips, trips, falls and accessibility - madequate fall revertions system / work platform - work platform - Wind and or wet conditions - Gravity - extension ladder - Slips, trips, falls and accessibility - madequate fall reverting work platform - Siravity - work from step / extension ladder - Siravity - worker food and wet conditions - Gravity - worker land or wet conditions - Gravity - worker land or wet conditions - Gravity - worker land or wet conditions - Gravity - workers and span the task in consultation with the workers' Use safety harness and trained workers' use task specific trained 'workers' Use safety harness and heights.  Wear appropriate footwear. Identify the risks and plan the task in consultation with the 'workers' Use safety harness and trained 'workers' Use	ground floor work areas - Slips, trips, falls and accessibility -	muscle strain /								'workers' and team lifting.  Rotate 'workers' and vary tasks		
squipment up stairs - data falls Slips, trips, falls and falls Slips, trips, falls and sccessibility - sprain  Manual tasks  Morking at height - leaking upper floor windows - Slips, trips, falls and accessibility - work platform - work pl												
Morking at height cleaning upper floor windows - Silips, trips, falls and accessibility - Morkers' and plant the tasks in consultation with the workers' silips, trips, falls and accessibility - Mork from step / extension ladder - Silips, trips, falls and accessibility - Work from step / extension ladder - Silips, trips, falls and accessibility - Work from step / extension ladder - Silips, trips, falls and accessibility - Work from step / extension ladder - Silips, trips, falls and accessibility - Gravity - work platform - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from step / Extension ladder - Silips, trips, falls and accessibility - Work from the task in consultation with the work from the task in consultatio	equipment up stairs - Slips, trips, falls and accessibility -	falls  Back injuries - muscle strain /		<b>√</b>			<b>√</b>		2	task in consultation with the 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks		
cleaning upper loor windows - Silips, trips, falls and accessibility - Inadequate fall patients of the patient												
Silps, trips and falls from work platform - wo	cleaning upper floor windows -									tasks in consultation with the 'workers'		
revention system / work platform - Wind and or wet conditions - Pitch of roof and ype of roofing material - Siravity - work from step / extension ladder - Silps, trips, falls and accessibility - workers and accessibility - wor	Slips, trips, falls and accessibility -	Olina trina and								platform - work platform		
Pitch of roof and type of roofing material -  Gravity - Diverbalancing  Wanual task  Wear appropriate footwear.  Identify the risks and plan the task in consultation with the 'workers' Deverbalancing platform.  Ensure ladders are at 4.1 slope. Secure ladder at base and top.  Windy and or wet conditions -  Gravity - Diverbalancing  Wear appropriate footwear.  Identify the risks and plan the task in consultation with the 'workers' Use scaffold as a 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 Darricades to restrict access to work area. Limit the use of ladders	Inadequate fall prevention system / work platform - Wind and or wet conditions -	falls from work platforms - Fractures, bruises lacerations and		<b>✓</b>			<b>√</b>		3	protection when working from roof surface.  Use safety harness and	Contractor / all	
Manual task  Wear appropriate footwear.  Identify the risks and plan the task in consultation with the 'workers' Use scaffold as a 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.  Gravity - Diverbalancing  Mork from step / Extension ladder -  Windy and or wet conditions -  Gravity - Diverbalancing  Mear appropriate footwear.  Identify the risks and plan the task in consultation with the 'workers'  Use scaffold as a 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	Pitch of roof and type of roofing material -	porconal injurior								specific trained 'workers' Use task specific trained		
Work from step / extension ladder - Slips, trips, falls and accessibility - Windy and or wet conditions -  Gravity - Diverbalancing  Work from step / extension ladder -  Workers'  Use scaffold as a 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	Gravity - overbalancing											
Work from step / extension ladder - Slips, trips, falls and accessibility - Fall from ladder.  Limit the use of ladders	Manual task											
Windy and or wet conditions – C	Work from step / extension ladder - Slips, trips, falls and accessibility -	Fall from ladder.		✓		<b>√</b>			2	task in consultation with the 'workers' Use scaffold as a working platform. Ensure ladders are at 4:1 slope. Secure ladder at base and		
	Windy and or wet conditions –  Gravity - overbalancing								<b>1</b>	Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area.		
	Cleaning	Inhalation of		<b>√</b>			<b>√</b>		2	Identify the risks / hazards	Contractor / all	

		Likelihood			Result						
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
chemicals - Hazardous chemicals - Biological	fumes - respiratory problems. Eye and skin irritations/ allergies								and plan the task in consultation with the 'workers' Consider the use alternative products. Containers clearly labelled. Provide SDS Use appropriate PPE	'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:	Jos Sprain
	for and on behalf of:	Cape Cod Australia Pty. Limited
Signed by:		ABN: 54 000 605 407
(Contractor PCBU)		Builder's Licence No.: 5519
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