

SITE SPECIFIC Risk Assessment

Date: New ✓ Revised Page	
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TRADE: INTERNAL LINING / CORNICE FIXER

Job No:	7580/14	Client:	FELDMAN
Address:	255 Military Road, Dover Heights NSW 2030	Supervisor:	David Wahba

Kev:	"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 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 tasks.

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Job Step / Hazard	Potential Harm	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		✓			√		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	Assess travel path and distance to work area Use mechanical assistance to lift where practicable - provide training in the use of the equipment Identify the risks and plan the	Contractor / all 'workers'	

task in consultation with the workers' Ensure one person is appointed to plan and take charge of the task. Plan the task in stages - e.g. ensure ging is secure on sheets - lift to wests height - place support under load - team workers' to re-group then lift sheet to carrying position or linto position Use trained workers' and team lifting - rotate workers' and vary tasks. Ensure enough space is available to safely manoeuvre sheet. Where possible, use workers' and vary tasks. Ensure enough space is available to safely manoeuvre sheet. Where possible, use workers' as similar height and capability to carry or position the sheets Provide additional team workers' to assist that are proportional to the weight and difficulty of the task. Ensure load is shared evenly Ensure team workers' know their responsibility during the lift - On sloping sites, ensure safe footing is provided. Exposure to to UV light - glarre Barnt - quipment. UV light - glarre Ly light / weather - UV light - glarre Ly light / weather - UV light - glarre Extreme team varies on the light workers' condition head stoke or fatigue Extreme team varies or continued to the light of t			Lil	keliho	od		Resu	lt				
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Exposure to noise Plant / equipment Exposure to UV light / weather - UV light - glare temperatures UV light - glare temperatures Sight damage Sigh										team lifting - rotate 'workers'		
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Plant / equipment												
Exposure to UV light / weather - UV light - glare Extreme temperatures Contact with Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. Identify that the electrical service is isolated prior to		Hearing damage		✓			✓		2		All 'workers'	
Extreme temperatures Contact with Contact with Contact stroke or fatigue Licensed Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. Identify that the electrical service is isolated prior to	Exposure to UV light / weather -	burn - Dehydration -		/			<i></i>		2	Reduce exposure where possible. Monitor 'workers' condition		
Contact with Identify that the electrical service is isolated prior to Licensed	Extreme	heat stroke or fatigue		•			•			Use appropriate sun screen.	WOINOIG	
o/head electrical services / point of attachment - Power lines not Solving in the state plant to solve the service plant to so	Contact with o/head electrical services / point of attachment -	Electric shock or		√			✓		3	Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails'	Contractor or	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
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									extended an appropriate distance past the boundary	Site Supervisor Contractor / all 'workers'	
Carry plasterboard sheet / wet area board and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined-	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		√			√		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carrying plasterboard sheet / wet area board up ramp or over roof and through window - Slips, trips, falls and accessibility - Slope of ramp - Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from ramp / or roof surface Muscle strain - back injuries		✓			✓		2	Guardrails to ramp are in place. Ramp and roof surfaces clean and dry. Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry. Perimeter and edge protection / catch scaffold when access from roof surface. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. Cut sheet to size at ground level. Place sheets on upper floor prior to all external cladding being fixed. SWMS	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
Fixing plasterboard sheets to ceiling / stairwell - Slips, trips, falls and accessibility - Inadequate work platform - Gravity - overbalancing Manual tasks	Slips, trips and falls from scaffold or work platform Fractures, bruises lacerations and personal injuries Back injuries - muscular strains		\			√		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use of mechanical assistance where practicable Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. Use of scaffold over stairwell or high ceilings SWMS	Contractor / all 'workers'	
Open stairwell - fixing and finishing plasterboard - Slips, trips, falls and accessibility - Inadequate work platform - Gravity - overbalancing Manual tasks	Slips, trips and falls from scaffold or work platform Fractures, bruises lacerations and personal injuries Back injuries - muscular strains		✓		✓			1	Prevent access to opening - use safety signage. Provide guardrail / edge protection to stairwell. Cover stairwell with temporary sheeting [work platform].	Site Supervisor Contractor / all 'workers'	
Sanding joints to plasterboard - Exposure to dust - Hazardous chemicals - Biological	Dust inhalation - respiratory problems. Eye irritations.		✓			√		2	Use of power sander with vacuum attached. RCD installed on mains supply / portable generator Guards to equipment fully operational. Adequate ventilation and lighting Training of 'workers' in safe use of sanding machine. Use appropriate PPE.	Contractor / all 'workers'	
Clean up of work area after fixing internal linings - Slips, trips, falls and accessibility -	Slips, trips and falls Struck by falling off- cuts Dust inhalation -		✓		√			1	Use debris chute. Provide barricade to restrict access to the waste area/bin. Don't store materials on roof	Contractor / all 'workers' Site Supervisor	

Job Step / Hazard Potential Harm Struck by falling objects - Hazardous chemicals - Biological - Biological - Potential Harm Struck by falling objects - Hazardous chemicals - Biological - Potential Harm Potenti			Lil	keliho	od		Resu	lt				
Struck by falling objects - problems - eye irritations. Hazardous chemicals - Back injuries - muscular strains Discussion of the strain of t	Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	•	Date
Manual tasks	objects - Hazardous chemicals - Biological -	problems - eye irritations. Back injuries -								Use trained 'workers'. Use of appropriate PPE Other trades to use PPE e.g.		

I / We have consulted with Cape Cod Australia Pty. Ltd. 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. Ltd. work site.

Company Name:	Signed by:	Jac Iquaer
	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:		