Company [PCBU]:		Project Name/No:		
Work Activity / Task:	FIXOUT CARPENTER	Principal Contractor:	Cape Cod Australia Pty Ltd	
Prepared by:	LEN DUNN.	Date:	03.04.2015	
Signature:	ller	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.

Task/Problem	Hazard	Lik	eliho	od	R	Resu	ılt		Possible Control	Action By	Date
Variation to plan Change of Brief	Unknown	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Tool Box Talk Work Method Statement	Contractor Supervisor	
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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	 Slips, trips, falls and accessibility. UV / weather exposure. 	 Site specific induction. All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site. 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. 	CAPE COD. CAPE COD. CAPE COD. CAPE COD. CAPE COD.

Reviewed by: Gary Clomp
Principal Contractor's Representative

Signature Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Regular site clean ups.	L&B DUNN
2	Unloading of tools and equipment	 Manual handling injuries. Slips, trips and falls. Proximity of other "workers". Public access. 	 Team lifting and carrying. Training of "workers" in correct lifting and carrying methods. Unload and move the equipment / tools to a designated area to keep footpath / work place access clear. 	L&B DUNN. L&B DUNN
3	Setting up equipment	 Manual handling injuries Slips, trips and falls. Proximity of other "workers". Public access. 	 Set up in a clear area and maintain a clear travel path. Training of "workers" in the setting up of ladders / trestles, electrical leads and power tools. Ensure the proper use of all safety guards provided. Ensure that all power tools and electrical leads have current tagging. Ensure that power tools are attached to a residual current device [RCD]. 	L&B DUNN L&B DUNN. L&B DUNN. L&B DUNN.
4	Ground floor fixout	 Slips, trips, falls and accessibility. Electrocution. Fall from height. Hazardous substances. Exposure to dust. Manual handling. Proximity of other "workers". Public access. 	 Assess the site conditions and conduct a Risk Assessment before commencing. Identify location of electrical, gas and water services Identify that the electrical and gas service have been isolated or safely recommissioned before commencing work. Ensure that all exposed openings and voids in the floor are guard railed or covered. Training of "workers" in safe working from step ladders. Check the ladder / trestles for damage / defect before use. Check that the trestle work 	L8B DUNN. L8B DUNN. L8B DUNN. L8B DUNN. L8B DUNN.

Reviewed by: Principal Contractor's Representative

Signature

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			 platform is stable before use. Limit the use of ladders as work platforms. 	L&B DUNN.
			Training of "workers" in correct lifting and carrying methods.	L8 B DUNN
			Ensure that the correct lifting and carrying techniques are used at all times.	L&B DUNN
			Provide MSDS for hazardous substances – medium density fibre board [MDF] and chemically treated timber products.	L&B DUNN.
			Training of "workers" in the safe handling and use of medium density fibre board [MDF] and chemically treated timber products.	LEBONN.
			Use appropriate PPE – safety glasses, footwear, dust protection [disposable] and gloves.	L88 DUNN.
			Storage of materials in designated areas.	L& BOUNN.
			Maintain a clean and tidy work area.	L8B DUNN.
5	Upper floor fixout	Slips, trips, falls and accessibility. Electrocution.	Assess the site conditions and conduct a Risk Assessment before commencing.	L&BDUNN
		 Fall from height. Hazardous substances. Exposure to dust. Manual handling. 	Ensure that the temporary guard rails or permanent handrails are in place to the internal stairwell and upper floor external balconies before commencing.	L830UNN
		Proximity of other "workers".	Ensure that all exposed openings and voids in the floor are guard railed or covered.	LEB DUNN.
	9	· ·	Training of "workers" in safe working at heights including over internal stairwells and from external balcony decks.	LEB PUNN.

Reviewed by: Gary Lamp

Principal Contractor's Representative

Signature

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Identify location of electrical service and that the service has been isolated or safely recommissioned before commencing work.	LEB DUNN
			Team lifting and carrying of solid core doors and vanity units.	L& BOUNN.
			Training of "workers" in correct lifting and carrying methods.	LXB DUNN.
			Ensure that the correct lifting and carrying techniques are used at all times.	L&B DUNN.
			Training of "workers" in safe working from step ladders.	LEBDUNN.
			Check the ladder or trestles for damage / defect before use.	LEBDUM.
			Check that the trestle work platform is stable before use.	L&B PWN.
			Limit the use of ladders as work platforms.	L&BDUNN.
			Provide MSDS for hazardous substances – medium density fibre board [MDF] and chemically treated timber products.	L&B DUNN.
			Training of "workers" in the safe handling and use of medium density fibre board [MDF] and chemically treated timber products.	L&BOUNN.
			Use appropriate PPE – safety glasses, footwear, dust protection [disposable] and gloves.	L& BOUNN.
			Storage of materials in designated areas.	L&B DUNN.
			Maintain a clean and tidy work area.	LZBOWN.
6	Carry materials up ramp	Slips, trips, falls and accessibility.	Assess the site conditions including the weather and	L&BDUNN.

Reviewed by: Principal Contractor's Representative

Signature

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
	External access to upper floor	 Fall from height. Electrocution. Manual handling. Proximity of other "workers". 	conduct a Risk Assessment before commencing work. 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. Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. Ensure that the perimeter protection is in place.	L&B DUNN.
			protection is in place [scaffolding and edge protection] and level walk platforms are in place before accessing work from roof surface.	
			Ensure that the edge protection to the roof surface [roof rail] and level work platforms are in place before accessing the upper floor level from roof surface.	L&B DUNN.
			Ensure that the perimeter protection [temporary guard rail] is in place to balconies before commencing.	L& BOUNN
			Training of "workers" in safe working at heights.	L&3 DUNN.

Reviewed by: Gay Comp

Principal Contractor's Representative

Signature

Date