



SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: METAL ROOFER

Job No:	7584/14	Client:	POETSCHER
Address:	39 Clovelly Road, Randwick NSW 2031	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 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.	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'	
Lift metal roofing sheets and accessories - Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access work areas. Use trained 'workers' and team lifting. Rotate 'workers' and vary	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									tasks. Limit weights to manageable sizes. Use appropriate PPE.		
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE.	Contractor / all 'workers'	
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'	
Location of services - Electricity - insulation to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified Hazardous chemical Biological	Electric shock or electrocution Inhalation and exposure to hazardous chemicals.		✓		✓			3	Isolate electrical service / wiring. RCD installed on mains supply / portable generator Isolate gas service.	Site Supervisor / all 'workers'	
Carry materials and tools up ramp /scaffold - Slips, trips, falls and accessibility - Slope of ramp - Windy and or wet conditions - Manual tasks	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to work areas. Guardrails to ramp are in place - ramp surface clean and dry. Scaffold guardrails, work platform and toe boards is complete - clean and dry work platform. Team lifting and carrying. Limit weights to manageable sizes.	Contractor / all 'workers'	
Work at height - cut and fix metal barge, eave and valley gutter, battens and sarking - Slips, trips, falls and accessibility -	Slips, trips and falls from edge of roof, through framing, from work platform. Fractures, bruises lacerations and personal injuries Cuts and abrasions		✓		✓			3	Assess travel path and distance to work area Ensure unobstructed access to work area Provide perimeter guardrail / catch scaffold to roof surfaces including gable ends Provide barricades to restrict access to work areas.	Site Supervisor Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity - overbalancing - Manual tasks	Sight damage								Use experienced/ trained 'workers' - additional 'workers' to handle long lengths of capping, guttering and accessories Limit truss/rafter spacing to 600mm Use buckets to retain off cuts and tools on working deck. Use safety harness. Use of PPE		
Work at height - cut and fix metal roofing sheets, hip and ridge capping - Slips, trips, falls and accessibility - Inadequate fall prevention system /work platform - Windy and or wet conditions - Pitch of roof - Gravity - overbalancing - Manual tasks Reflective surface of sarking and roofing sheets – glare	Slips, trips and falls from edge of roof, through framing, from work platform. Fractures, bruises lacerations and personal injuries Sharp edges - cuts and abrasions		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work area. Provide perimeter guardrail / catch scaffold to roof surface. Provide barricades to restrict access to work areas. Use experienced/ trained 'workers' - additional 'workers' to handle long lengths of roofing sheets and accessories Limit truss / rafter spacing to 600mm Use safety harness. Use of appropriate PPE	Contractor / all 'workers'	
Unsecured metal roofing products - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy or wet conditions - Overbalancing - Manual tasks	Slips, trips and falls from edge of roof, through framing, from work platform Fractures, bruises lacerations and personal injuries Struck by falling objects / debris.		✓			✓		2	Where practicable consider cutting roofing sheets on ground Secure roof sheeting and accessories. Off cuts to be weighed down or immediately removed from roof surface	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Cutting / fixing metal roof products using electrical power tools - Electricity - RCD not installed on mains supply or portable generator	Electric shock or electrocution		✓		✓			1	Protect power lead from damage - power saw blade / sharp edges RCD installed on mains supply / portable generator Training 'workers' in the safe use of electrical powered tools	Contractor / all 'workers'	
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological -	Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and abrasions.		✓			✓		3	Remove any temporary barricades if no longer required Place all rubbish in appropriate bins Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

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:



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: