

SITE SPECIFIC Risk Assessment

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|-------|--|-----|---|---------|--|------|--|
| Date: | | New | ✓ | Revised | | Page | |
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TRADE: FLOOR AND WALL TILER

| | | | |
|----------|-------------------------|-------------|---------------|
| Job No: | 7533/14 | Client: | GRAHAM |
| Address: | 4 Ray Ave Vaucluse 2030 | Supervisor: | DEAN BERINGER |

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

Note 3: 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 | Ensure unobstructed access to site and work areas | Supervisor / all 'workers' | |
| Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined | Slips, trips and falls | | ✓ | | | ✓ | | 2 | Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas | Supervisor / all 'workers' | |
| Manual tasks | Muscle strain - back injuries and cuts Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Exposure to noise Plant / equipment | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | 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' | |

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|--|---|------------|----------|----------|--------|--------|-------|----------|--|----------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Use of electrical powered plant and equipment - Electricity - Exposure to noise - | Electrical shock or electrocution Hearing loss Sight damage | | ✓ | | | ✓ | | 2 | RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Carry materials, tiles and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks | Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Carry materials, tiles and tools up ramp / scaffold or over roof surface 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 / scaffold or roof surface Back injuries - muscle strain / sprain - cuts | | ✓ | | | ✓ | | 2 | Guardrails to ramp are in place - ramp surface clean and dry. Guardrails and toe boards to scaffold and access ramp are in place and work platform complete, clean and dry. Use trained 'workers', team lifting and rotate 'workers'. Limit the size of each load to easily manageable size. Carry part boxes only | Contractor / all 'workers' | |
| Carry materials, tiles and tools up stairs - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls on stairs Back injury - muscle strain / sprain | | ✓ | | | ✓ | | 2 | Use trained 'workers', team lifting and rotate 'workers'. SWMS Carry part boxes only | Contractor / all 'workers' | |
| Carry mixed cement mortar up stairs in bucket - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls. Back injury - muscle strain / sprain - cuts | | ✓ | | | ✓ | | 2 | Use trained 'workers' and rotate 'workers' tasks. Limit the size of each load to easily manageable size. SWMS | Contractor / all 'workers' | |
| Working at height - | Slips, trips and falls from edge of | | ✓ | | | ✓ | | 3 | Perimeter and edge | Supervisor | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| balcony / deck applications - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy conditions - Gravity - overbalancing | work area. Fractures, bruises lacerations and personal injuries | | | | | | | | protection to balcony is in place. Train 'workers' in safe working at heights. Use appropriate PPE | Contractor / all 'workers' | |
| Cutting tiles with power saw / angle grinder - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Equipment | Hearing damage Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - sight damage | | ✓ | | | ✓ | | 2 | RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Use trained 'workers'. Provide appropriate ventilation and lighting. Use appropriate PPE. | Contractor / all 'workers' | |
| Use adhesive in confined space - Hazardous chemicals - Biological | Inhalation of fumes respiratory problems. Eye and skin irritations / allergies - sight damage | | ✓ | | | ✓ | | 3 | Use trained and experienced 'workers'. Provide adequate ventilation Use appropriate PPE Make SDS available | Contractor / all 'workers' | |
| Lay tiles in small dark areas - Inadequate lighting | Personal injuries – cuts and abrasions. | | ✓ | | | ✓ | | 3 | Provide suitable lighting | 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: