

## **SITE SPECIFIC Risk Assessment**

Date:	New	✓	Revised	Page	
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## TRADE: GLAZIER/ SHOWER SCREEN INSTALLER

Job No:	7691/15	Client:	SEKEL & MOHAY
Address:	4 Garrett Street, Maroubra NSW 2035	Supervisor:	Jonathan Stewart

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 *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.

	Likelihood Result		lt								
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		<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 area.  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'	
Exposure to noise Plant / equipment	Hearing damage		<b>✓</b>			<b>✓</b>		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Carry glazed	Slips, trips and		✓			✓		2	Identify the risks and plan the	Contractor / all	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
screen assemblies and tools up stairs Slips, trips, falls and accessibility - Manual tasks	falls on stairs.  Back injuries - muscle strain / sprain								task in consultation with the 'workers' Assess travel path and distance to work area  Ensure unobstructed access to work area  Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks  Limit the size of each load to easily manageable size. SWMS	'workers'	
Installation of glazed doors and panels - Slips, trips, falls and accessibility - Manual tasks	Inadequate lighting.  Back injuries - muscle strain / sprain		✓			✓		1	Identify the risks and plan the tasks in consultation with the 'workers' Provide suitable lighting.  Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Use of flexible sealants - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies	<b>√</b>			<b>√</b>		3	✓	Identify the risks / hazards and plan the task in consultation with the 'workers'  Avoid contact with skin and eyes.  Monitor air quality for chemical vapours  Use task specific trained 'workers'.  Use appropriate PPE. Provide SDS.	Contractor / all 'workers'	
Use of electrical powered / battery operated tools -  Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Plant / equipment	Electric shock or electrocution  Hearing loss Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies - Sight damage		<b>&gt;</b>			<b>✓</b>		2	Identify the risks and plan the task in consultation with the 'workers'  Protect power lead from damage - sharp edges / vehicular traffic  Use stands and hooks for leads in trafficable areas Guards to power tools fully operational.  Monitor for airborne dust/ fibres  Adequate ventilation and lighting	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
									Use of appropriate PPE.  Use task specific trained 'workers'.		
Site clean up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.		<b>√</b>			<b>✓</b>		3	Place all associated installation waste and rubbish in the designated waste area /skip bin  Leave site / work area in a clean and tidy condition  Remove any temporary barricades if no longer required	Contractor / all '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:	Joa Square
	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:		