| Company Name: | Palace Painting | Project Name/No: | All Jobs |
|---------------|---------------------|--|------------------------------|
| | PAINTER & DECORATOR | Principal Contractor: | Cape Cod Australia Pty. Ltd. |
| Prepared by: | Simon Wang | Date: | 5/2/14 |
| 3ignature: | 1100 | 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.

| Item | Job Step | Potential Hazard | Controls | Responsible Person/s |
|------|--------------------------------------|--|---|-------------------------|
| 1 | Access to site | Slips, trips, falls and accessibility. UV light / weather exposure. | Site specific induction. All "workers" to register before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment form. 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. Regular site clean ups. | PP Simon CC |
| 2 | Unloading of equipment and materials | Manual task injuriesSlips, trips and falls. | Team lifting and carrying. Training of employees in correct lifting and carrying methods. | Simon |

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On behalf of Cape Cod

Construction Manager

Elatham as per GK signature

Date

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| lto-m | Job Step | Potential Hazard | Controls | Responsible Person/s |
|-------|----------------------|---|--|-------------------------|
| Item | 300 000 | | Unload and move the equipment and materials to a designated area to keep footpath / work place access clear. | PP Simo |
| 3 | Setting up equipment | Manual task injuries Slips, trips and falls. | 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]. | PPSimon |
| 4 | Painting - external | Slips, trips, falls and accessibility. UV light / weather exposure. Electrocution. Fall from height. Hazardous substances Exposure to dust / fumes. Manual task injuries Proximity of other "workers". Public access. | Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead | |

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On behalf of Cape Cod

Elatham as per 6K

CONSTRUCTION Manager
Position

11 2,14 Date

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| tem | Job Step | Potential Hazard | Controls | Responsible Person/s |
|--|------------|---------------------------------------|--|-------------------------|
| _ | | | at heights, from roof surfaces and balconies. | |
| | | | Training of "workers" in safe use of plant and equipment. | |
| | | | Training of "workers" in safe working from step and extension ladders including workers to face ladder when climbing up and down. | PP |
| | | | Check suitability of the ladder / trestle for purpose before use. | , , |
| | | | Check the ladder / trestle for damage / defect before use. | Simon |
| | | | Check that the ladder / trestle is stable and is secured at the base and top before use. | /11 |
| | | | Limit the use of ladders as work platforms. | 1 |
| Andreas of the state of the sta | | | Training of "workers" in correct lifting and carrying methods. | |
| | | | Ensure that the correct lifting and carrying techniques are used at all times. | |
| | | | Rotate "workers" and vary tasks performed. | |
| | | | Provide MSDS for hazardous substances – paint / thinners / solvents. | |
| 1 | | | Training of "workers" in the safe handling / mixing and use of paints and stains. | |
| | | | Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible. | |
| | | | Use appropriate PPE - safety glasses, footwear, dust / fume protection [disposable], gloves. | |
| | | | Storage of materials in designated areas. | |
| | | | Maintain a clean and tidy work area. | |
| 5 | Painting - | Slips, trips, falls and accessibility | Assess the site conditions and conduct a Risk Assessment before | |

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On behalf of Cape Cod

Date

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| tem | Job Step | Potential Hazard | Controls | Responsible Person/s |
|-----|--------------------------------|---|---|-------------------------|
| | • | Fall from height Hazardous substances Exposure to dust / fumes Manual task injuries Proximity of other "workers". | Training of "workers" in safe working at heights including over internal stairwells. Training of "workers" in correct lifting and carrying methods. Ensure that the correct lifting and carrying techniques are used at all times. Rotate "workers" and vary tasks performed. Provide MSDS for hazardous substances – paint / thinners / solvents. Training of "workers" in the safe handling / mixing and use of paints and stains Use appropriate PPE – safety glasses, footwear, dust / fume protection [disposable], gloves. Ensure that adequate lighting and ventilation is available. Training of "workers" in safe working from step and extension ladders including workers to face ladder when climbing up and down. Check suitability of the ladder / trestle for purpose before use. Check that the ladder / trestle for damage / defects before use. Check that the ladder / trestle is stable and secured at base and top before use. Limit the use of ladders as work platforms. Training of "workers" in the safe use of plant and equipment. Storage of materials in designated and well ventilated areas. Maintain a clean and tidy work area. | PPSIMON |
| 6 | Site clean up on completion of | Manual task injuries | Remove any temporary barricades i | |

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On behalf of Cape Cod

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Signature

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| Item | Job Step | Potential Hazard | Controls | Responsible Person/s |
|------|----------|--|---|-------------------------|
| | work | Exposure to dust Exposure to hazardous substances- | no longer required Place all rubbish / debris in designated waste storage area Leave site / work area in a clean and tidy condition | PP Gimin |

Reviewed by: <u>Cary Klomp</u>
On behalf of Cape Cod

Construction Manager
Position