Company Name:	PAULICE CEMENTY LENDERING P/L	Project Name/No:	ALL SITES
Work Activity / Task:	CEMENT RENDERER / SOLID PLASTERER	Principal Contractor:	Cape Cod Australia Pty. Ltd.
Prepared by:	PAUL FAULUS	Date: 03-02-14	
Signature:	44-2-	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
——————————————————————————————————————	Access to site	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV light / weather exposure.</li> </ul>	<ul> <li>Site specific induction.</li> <li>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.</li> <li>Tool box talk to highlight any WHS concerns relative to the site.</li> <li>Ensure that the site and work place access is unobstructed.</li> <li>Ensure all weather access to work areas.</li> <li>Provision of designated waste areas.</li> <li>Regular site clean ups.</li> </ul>	PF PF CC CC
2	Unloading of equipment and materials	<ul><li>Manual task injuries</li><li>Slips, trips and falls.</li><li>Proximity of other</li></ul>	Team lifting and carrying. Training of "workers" in correct lifting and carrying methods.	PF PF

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On behalf of Cape Cod

Construction Manager
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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		"workers".  • Public access.	Unload and move the equipment and materials to a designated area to keep the footpath / work place access clear.	PF
3	Setting up equipment	<ul><li>Manual task injuries</li><li>Slips, trips and falls.</li></ul>	Set up in a clear area and maintain a clear travel path.	PF
		Proximity of other "workers".      Training of "workers" in the setting of mixer, trestles, electrical leads power tools.	Training of "workers" in the setting up of mixer, trestles, electrical leads and power tools.	PF
		Public access.	Ensure the safety guards are provided to plant and are maintained.	PF
			Ensure that all electrical equipment is current tagging.	PP
			Ensure that electrical equipment is attached to a residual current device [RCD].	PF
4	Preparing materials - cement render	<ul><li>Slips, trips and falls.</li><li>UV light / weather exposure.</li></ul>	Assess the site conditions and conduct a Site Specific Risk     Assessment before commencing.	PF
		• Electrocution.	Ensure that work place access is unobstructed.	PF
		Exposure to dust.	Establish a "No access area" round work areas by barricading to prevent access to the area of work.	PFICE
		<ul><li>Manual task injuries</li><li>Sprains and strains.</li><li>Cuts and abrasions.</li></ul>	Ensure that the electrical mixer is attached to an earth leakage protection device.	PF
		<ul> <li>Proximity of other "workers".</li> </ul>	<ul> <li>Training of "workers" in setting up and safe use of mixer.</li> </ul>	PF
		Public access.	Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.	PF
The state of the s			Use appropriate PPE - safety glasses, footwear, noise / hearing protection, dust protection  dispensels along and head her	PF
			<ul> <li>[disposable], gloves and hard hat.</li> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	PF-
			Ensure correct lifting and carrying	PF

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s					
			techniques are used at all times.						
			Rotate "workers" and vary tasks performed.	PF					
			Training of "workers" in the safe handling and use of lime, cement,	PF					
			sand and mix additives.  Storage of materials in designated	PF					
			areas.  Maintain a clean and tidy work area.	PF2					
			Regular site clean ups.	CC					
5	Application of render to ground floor	Slips, trips, falls and accessibility.     Fall from height.	Assess the site conditions and conduct a Site Specific Risk     Assessment before commencing.	PF					
	walls - internal	<ul> <li>Walls - internal</li> <li>Electrocution.</li> <li>Hazardous substances.</li> <li>Exposure to dust.</li> <li>Exposure to noise.</li> <li>Manual task injuries</li> <li>Identification in tegrit.</li> <li>Identification i</li></ul>	Identify services and make sure all electrical, gas and water services have been isolated or safely relocated before commencing.	CC					
	Manual task injuries     and voids in the floor are guard rail     or covered.		and voids in the floor are guard railed	CC					
		Proximity of other     "workers".  Public access.	Ensure that work place access is unobstructed.	CC					
		Public access.	• Public access.	• Fublic access.	• Fublic access.	• Fubilic access.	• Public access.	Training of "workers" in safe use of plant and equipment.	PF
			Training of "workers" in safe working from raised work platforms.	PF					
			Check the trestles and work platform for damage / defect before use.	PP					
			Check that the trestles and work platform is stable before use.	PF					
			Limit the use of ladders as work platforms.	PF/CL					
			<ul> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	PF					
			Ensure that the correct lifting and carrying techniques are used at all times.	PF					
			<ul> <li>Rotate "workers" and vary tasks performed.</li> </ul>	PF					
			Provide MSDS for hazardous	PF					

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			substances - lime, cement, sand and mix additives.	
			Training of "workers" in the safe handling and use of lime, cement, sand and mix additives.	PF
			Use appropriate PPE - safety glasses, footwear, dust protection [disposable], gloves.	6E
			Storage of materials in designated areas.	PF
			Maintain a clean and tidy work area.	PF
6	Application of render to ground floor walls - external	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV light / weather exposure.</li> </ul>	Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing.	PR
		<ul> <li>Electrocution.</li> <li>Fall from height.</li> <li>Electrocution.</li> <li>Hazardous substances.</li> </ul>	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.	PF/CC
		<ul><li>Exposure to dust.</li><li>Exposure to noise.</li><li>Manual task injuries</li></ul>	Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.	PF
		<ul><li>Proximity of other "workers".</li><li>Public access.</li></ul>	Ensure that the scaffolding / trestle work platform is safe before commencing.	PF
			Training of "workers" in safe working from raised work platforms.	PF
			Ensure that the site and work place access is unobstructed.	PP
			Training of "workers" in safe use of plant and equipment.	PF
			Training of "workers" in safe working from ladders	PF
			Check suitability of the ladder / trestle for purpose before use.	PP
			Check that the ladder / trestle is stable and is secured at the base and top before use.	PF

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			<ul> <li>Limit the use of ladders as work platforms.</li> <li>Training of "workers" in correct lifting and carrying methods.</li> <li>Ensure that the correct lifting and carrying techniques are used at all times.</li> <li>Rotate "workers" and vary tasks performed.</li> <li>Provide MSDS for hazardous substances – lime, cement, sand and mix additives.</li> <li>Training of "workers" in the safe</li> </ul>	PF/CC PF PF PF
			handling and use of lime, cement, sand and mix additives.  Use appropriate PPE – safety glasses, footwear, dust / fume protection [disposable], gloves.  Storage of materials in designated areas.	PF PF
			Maintain a clean and tidy work area.	PF
	Site clean up on completion of work	<ul> <li>Manual task injuries</li> <li>Exposure to dust</li> <li>Exposure to hazardous substances-</li> </ul>	<ul> <li>Remove any temporary barricades if no longer required</li> <li>Place all rubbish / debris in designated waste storage area</li> <li>Leave site / work area in a clean and tidy condition</li> </ul>	PF/CC PF

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
	Carry materials up ramp. Rendering to upper floor from scaffold.	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV / weather exposure.</li> <li>Electrocution.</li> <li>Fall from height.</li> <li>Hazardous substances.</li> <li>Exposure to dust.</li> <li>Exposure to noise.</li> <li>Manual task injuries</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	<ul> <li>Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing.</li> <li>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 rendering work.</li> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> <li>Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary.</li> <li>Ensure that guard rails to the ramp are in place and surface of the ramp is clean before commencing.</li> <li>Ensure that the scaffolding is safe and erected by a qualified Scaffolder before commencing.</li> <li>Ensure that the perimeter protection is in place [scaffolding and edge protection / working platform / toe boards] before commencing.</li> <li>Ensure that the edge protection to the roof surface [roof rail] and level work platforms are in place before commencing work from roof surface.</li> </ul>	

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
VACCITICAL PROPERTY AND ASSOCIATION OF THE PROPERTY ASSOCI			<ul> <li>Training of "workers" in safe working at heights and from roof surfaces and balconies.</li> <li>Training of "workers" in safe use of plant and equipment.</li> </ul>	
			Training of "workers" in safe working from ladders.	
			Check suitability of the ladder for purpose before use.	
			Check the ladder for damage / defect before use.	
			Check that the ladder is stable and is secured at the base and top before use.	
			Limit the use of ladders as work platforms.	
		3	Training of "workers" in correct lifting and carrying methods.	
g s s			Ensure that the correct lifting and carrying techniques are used at all times.	
			Rotate "workers" and vary tasks performed.	
	·		<ul> <li>Provide MSDS for hazardous substances – lime, cement, sand and mix additives.</li> </ul>	
			Training of "workers" in the safe handling and use of lime, cement, sand and mix additives.	
The second section of the sect			<ul> <li>Use appropriate PPE – safety glasses, footwear, dust / fume protection [disposable], gloves.</li> </ul>	
			Storage of materials in designated areas.	
			Maintain a clean and tidy work area.	

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