Company [PCBU]:	San Sing Enterprises	Project Name/No:	All Jobs
Work Activity / Task:	INSULATION INSTALLER	Principal Contractor:	Cape Cod Australia Pty Ltd
Prepared by:	Brian San Sing	Date: 8/9/14	
Signature:	233	Note: Sign off to be pro	vided 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.

Task/Problem	Hazard	Lil	kelih	00	F	lesu	ılt		Possible Control	Action By	Date
Variation to plan	Unknown		d					rity	Tool Box Talk	Contractor	
Change of Brief		>	<u>a</u>		L.	يو	_	Priority	Work Method	Supervisor	
		Likely	Possible	Unlikely	Major	Severe	Minor		Statement		
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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV / weather exposure.</li> </ul>	<ul> <li>Site specific induction.</li> <li>All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.</li> </ul>	Cape cod
			Tool box talk to highlight any WHS concerns relative to the site.	SSE
			Ensure that the site and work place access is unobstructed.	Cape cod
			Ensure all weather access to work areas.	Cape cod
[_			Provision of designated waste	1. 1.1

Reviewed by:	Gary Klomp	Construction Manage
	Principal Contractor's Representative	Construction Manager Position
	Signature	10,10, 2011

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
2	Unloading of	Manual handling	<ul> <li>Storage of materials in designated areas.</li> <li>Regular site clean ups.</li> </ul>	SSE cape cod
and the second	equipment and materials	<ul> <li>Manual handling injuries.</li> <li>Slips, trips and falls.</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	<ul> <li>Training of "workers" in correct lifting and carrying methods.</li> <li>Unload and move the tools and materials to a designated area to keep footpath / work place access clear.</li> </ul>	58E 58E
3	Setting up equipment	<ul> <li>Manual handling injuries.</li> <li>Slips, trips and falls.</li> <li>Proximity of other "workers".</li> </ul>	<ul> <li>Set up in a clear area and maintain a clear travel path.</li> <li>Training of "workers" in the setting up of ladders / trestles.</li> </ul>	S5€ S5€
	Ground floor installation	<ul> <li>Slips, trips, falls and accessibility.</li> <li>Electrocution.</li> <li>Fall from height.</li> </ul>	<ul> <li>Assess the site conditions and conduct a Risk Assessment before commencing.</li> <li>Identify location of electrical and</li> </ul>	SSE
		<ul> <li>Hazardous substances.</li> <li>Exposure to noise</li> <li>Exposure to dust.</li> </ul>	<ul> <li>water services</li> <li>Identify that the electrical service has been isolated or safely recommissioned before commencing work.</li> </ul>	Cape Cad
:		<ul><li>Manual handling.</li><li>Sprains and strains.</li><li>Cuts and abrasions.</li></ul>	Ensure that all exposed openings and voids in the floor are guard railed or covered.	Cape lod
		<ul> <li>Proximity of other "workers".</li> </ul>	Training of "workers" in correct lifting and carrying methods.	(le
		Public access.	<ul> <li>Ensure that the correct lifting and carrying techniques are used at all times.</li> </ul>	55E
			<ul> <li>Rotate "workers" and vary tasks performed.</li> </ul>	358
			<ul> <li>Training of "workers" in safe</li> </ul>	SE_

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	Principal Contractor's Representative
	Signature

Construction Manager
Position

10 10, 2014

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			working from ladders.	
			<ul> <li>Check the ladder / trestles for damage / defect before use.</li> </ul>	SSE
			<ul> <li>Check that the trestle work platform is stable before use.</li> </ul>	SIE
			Limit the use of ladders as work platforms.	512
			<ul> <li>Provide MSDS for hazardous substances – insulation product.</li> </ul>	512
			<ul> <li>Training of "workers" in the safe handling and use of the insulation product.</li> </ul>	SSÉ
	The same of the sa		<ul> <li>Use appropriate PPE – safety glasses, footwear, noise and particulate dust protection (disposable) and gloves.</li> </ul>	SSE
			<ul> <li>Ensure that adequate lighting and ventilation is a available.</li> </ul>	SSE
			<ul> <li>Monitor for air borne dust when installation is being undertaken.</li> </ul>	45€
			<ul> <li>Ensure that adequate lighting and ventilation is available.</li> </ul>	SSE/Cape Cal
			<ul> <li>Use scaffolding for void and raked ceilings.</li> </ul>	SSE / Cape (a)
			<ul> <li>Storage of materials in designated areas.</li> </ul>	SSE
			<ul> <li>Maintain a clean and tidy work area by placing off cuts of insulation in the plastic packaging and tie off in manageable parcels for easy handling and disposal in the designated waste area.</li> </ul>	55 <i>E</i>
5	Carry materials up ramp.	<ul> <li>Slips, trips, falls and accessibility.</li> <li>Electrocution.</li> </ul>	Assess the site conditions including the weather and conduct a Risk Assessment	558
	External access to upper floor	Fall from height.	before commencing work.  • Identify that the electrical service	55 E

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	Principal Contractor's Representative	Position
	Signature	Olo Zola

 Job Step Potential Hazar	Controls	Responsibl
Hazardous substances.  Exposure to nois  Exposure to dust  Manual handling  Sprains and strain  Cuts and abrasion  Proximity of othe "workers".	has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.  • Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.  • Ensure that the perimeter protection is in place [scaffolding and edge protection] and level walk platforms are in place before accessing work from roof surface.  • Ensure that the edge protection to the roof surface [roof rail] and level work platforms are in place before accessing the upper floor level from roof surface.  • Ensure that the perimeter protection [temporary guard rail] is in place to balconies before commencing.  • Training of "workers" in safe working at heights and movement on scaffolding and roof surfaces.  • Training of "workers" in safe working at heights including over internal stairwell voids.  • Ensure that all exposed to the surface in the stair well works.	Person/s
	Ensure that temporary guard rails and scaffolding is in place over stairwell void before	are los

Signature

Principal Contractor's Representative

Construction Manager

Position

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
,			<ul> <li>commencing work.</li> <li>Identify that the electrical service has been isolated or safely recommissioned before</li> </ul>	Cape Col
			<ul> <li>Provide "Restricted Access"         warning signage and establish a         "No access area" by barricading         to prevent access of anyone not         connected with the installation         into the work area.</li> </ul>	lape las
			<ul> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	552
			<ul> <li>Ensure that the correct lifting and carrying techniques are used at all times.</li> </ul>	556
			<ul> <li>Rotate "workers" and vary tasks performed.</li> </ul>	SIE
			<ul> <li>Training of "workers" in safe working from ladders.</li> </ul>	(5 €
	***************************************		<ul> <li>Check the ladder for damage / defects before use.</li> </ul>	SSI
			<ul> <li>Check that the ladder is stable before use and is secured top and bottom.</li> </ul>	S\$5
			Limit the use of ladders as work platforms.	558
			Provide MSDS for hazardous substances i.e. insulation product.	552
			<ul> <li>Training of "workers" in the safe handling and use of the insulation product.</li> </ul>	556
			Use appropriate PPE – safety glasses, appropriate footwear in ceiling void, noise and particulate dust protection [disposable] and gloves.	STE

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Principal Contractor's Representative

Signature

Construction Manager

Position

## SAFE WORK METHOD STATEMENT [cont.]

Page 6 of 6

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			<ul> <li>Monitor for air borne dust when installation is being undertaken.</li> </ul>	SE
			<ul> <li>Ensure that adequate lighting and ventilation is a available.</li> </ul>	SSE
			<ul> <li>Use long stick where insulation is required in hard to reach sections so as to avoid overstretching.</li> </ul>	SSE
			<ul> <li>Use scaffolding for void and raked ceilings.</li> </ul>	SSE / cape con
			<ul> <li>Storage of materials in designated areas.</li> </ul>	SSE/corps con SSE
			<ul> <li>Maintain a clean and tidy work area by placing off cuts of insulation in the plastic packaging and tie of in manageable parcels for easy handling and disposal in the designated waste area.</li> </ul>	SIE

Rev	iewed	bv:

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Signature

Construction Manager

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