



## SITE SPECIFIC Risk Assessment

|       |  |     |   |         |  |      |  |
|-------|--|-----|---|---------|--|------|--|
| Date: |  | New | ✓ | Revised |  | Page |  |
|-------|--|-----|---|---------|--|------|--|

### TRADE: METAL FASCIA / GUTTER FIXER

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

|      |                |                 |                 |
|------|----------------|-----------------|-----------------|
| 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 -<br><br>Access ways not clearly defined<br><br>Slips, trips, falls and accessibility | Slips, trips and falls   |            | ✓        |          |        | ✓      |       | 3        | Ensure unobstructed access to site and work areas  | Supervisor / all 'workers' |      |
| Stored materials -<br><br>Access ways not clearly defined<br><br>Slips, trips, falls and accessibility            | Slips, trips and falls   |            | ✓        |          |        | ✓      |       | 2        | Provide and maintain barricades to isolate stored material and to restrict access.<br>Provide designated waste areas               | Supervisor / all 'workers' |      |
| Manual tasks  | Muscle strain - back injuries and cuts<br>Over exertion or repetitive movements          |            | ✓        |          |        | ✓      |       | 2        | Use trained 'workers' and team lifting.<br>Use appropriate PPE where necessary.  | Contractor / all 'workers' |      |
| Exposure to noise<br>Plant / equipment  | Hearing damage   |            | ✓        |          |        | ✓      |       | 2        | Isolate plant and equipment.<br>Use appropriate PPE  | All 'workers'              |      |
| Exposure to UV light / weather -<br><br>UV light - glare<br><br>Extreme temperatures                              | Skin cancer / sun burn -<br><br>Dehydration - heat stroke or fatigue<br><br>Sight damage |            | ✓        |          |        | ✓      |       | 2        | Reduce exposure where possible.<br><br>Monitor 'workers' condition<br><br>Adequate fluid intake<br><br>Use appropriate sun screen. | Contractor / all 'workers' |      |


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|---|--|------------|----------|----------|--------|--------|-------|----------|---|---|------|
|   |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |   |      |
|   |  |            |          |          |        |        |       |          | Wear appropriate PPE.   |   |      |
| Contact with o/head electrical services / point of attachment -<br>Power lines not isolated, covered or enclosed -<br>Working too close to electrical supply -<br>Strong winds causing power lines to swing close to work area -<br>Wet conditions making 'tiger tails' ineffective | Electric shock or electrocution  |            | ✓        |          |        | ✓      |       | 3        | Identify that the electrical service is isolated prior to work commencing.<br><br>Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary   | Licensed Electrical Contractor or Approved person<br><br>Supervisor<br><br>Contractor / all 'workers' |      |
| Working at height - scaffold as work platform -<br><br>Inadequate fall prevention system / work platform<br><br>Slips, trips, falls and accessibility -<br><br>Gravity - overbalancing<br><br>Windy and or wet conditions   | Slips, trips and falls from work platform.   |            | ✓        |          |        | ✓      |       | 3        | Scaffold guardrails and work platform is complete - clean and dry<br><br>Use experienced / trained 'workers' - additional 'workers' to handle long lengths of fascia / barge capping, guttering and accessories<br><br>Train 'workers' in safe working at heights.<br><br>Limit the use of ladders<br><br>Use buckets to retain off cuts and tools on working deck.<br><br>Provide barricades to restrict access to work areas. | Supervisor<br><br>Contractor / all 'workers'  |      |
| Working at height<br><br>Inadequate fall prevention system / work platform<br><br>Slips, trips, falls and accessibility -<br><br>Gravity – overbalancing<br><br>Windy and or wet conditions   | Slips, trips and falls from edge of roof or from work platform.<br><br>Cuts and abrasions<br><br>Struck by falling objects |            | ✓        |          |        | ✓      |       | 2        | Perimeter and edge protection / catch scaffold when working from roof surface.<br><br>Use experienced / trained 'workers' - additional 'workers' to handle long lengths of fascia / barge capping, guttering and accessories<br><br>Use buckets to retain off cuts and tools on working deck.   | Contractor / all 'workers'  |      |

| Job Step / Hazard | Potential Harm | Likelihood |          |          | Result |        |       | Priority | Possible Controls  | Responsible Person/s | Date |
|-------------------|----------------|------------|----------|----------|--------|--------|-------|----------|--|----------------------|------|
|                   |                | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |  |                      |      |
|                   |                |            |          |          |        |        |       |          | Provide barricades to restrict access to work area.<br>Use of PPE by other '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: