Company [PCBU]:	D M Waters Constructions Pty Ltd	Project Name/No:	All Jobs
Work Activity / Task:	FIXOUT CARPENTER	Principal Contractor:	Cape Cod Australia Pty Ltd
Prepared by:	Daniel Waters	Date: 21/4/2015	
Signature:	Mar	Note: Sign off to be pro	ovided 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	boc	F	Resu	ult		Possible Control	Action By	Date
Variation to plan Change of Brief	Unknown	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Tool Box Talk Work Method Statement	Contractor Supervisor	
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					-			Andrew Control	Promitivation		

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	 Slips, trips, falls and accessibility. UV / weather exposure. 	 Site specific induction. All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site. 	Builder Contractor
TO CONTROL MADE AND THE PARTY OF THE PARTY O		 Tool box talk to highlight any WHS concerns relative to the site. 	Contractor	
7717			 Ensure that the site and work place access is unobstructed. Ensure all weather access to 	Builder & Contractor Builder

Reviewed by	Gary Klomp	Construction Manager
	Principal Contractor's Representative	Position
		22,4,15
	Signature	Date

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			 work areas. Provision of designated waste areas. Storage of materials in designated areas. Regular site clean ups. 	Builder Contractor Builder
2	Unloading of tools and equipment	 Manual handling injuries. Slips, trips and falls. Proximity of other "workers". Public access. 	 Team lifting and carrying. Training of "workers" in correct lifting and carrying methods. Unload and move the equipment / tools to a designated area to keep footpath / work place access clear. 	Contractor Contractor Contractor
3	Setting up equipment	 Manual handling injuries Slips, trips and falls. Proximity of other "workers". 	 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. 	Contractor Contractor
		Public access.	 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]. 	Contractor Contractor
4	Ground floor fixout	 Slips, trips, falls and accessibility. Electrocution. Fall from height. Hazardous substances. Exposure to dust. Manual handling. 	 Assess the site conditions and conduct a Risk Assessment before commencing. Identify location of electrical, gas and water services Identify that the electrical and gas service have been isolated or safely recommissioned before 	Builder Builder Builder

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	Signature

Construction Manager
Position

22-15/ 15 Date

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s								
Tribut to the state of the stat		 Proximity of other "workers". 	commencing work. • Ensure that all exposed									
***************************************		Public access.	openings and voids in the floor are guard railed or covered.	Contractor								
			 Training of "workers" in safe working from step ladders. 	Contractor								
er en			 Check the ladder / trestles for damage / defect before use. 	Contractor								
distribution of the control of the c			 Check that the trestle work platform is stable before use. 	Contractor								
114110000			 Limit the use of ladders as work platforms. 	Contractor								
			• Training of "workers" in correct lifting and carrying methods.	Contractor								
***************************************			 Ensure that the correct lifting and carrying techniques are used at all times. 	Contractor								
												 Provide MSDS for hazardous substances – medium density fibre board [MDF] and chemically treated timber products.
the section of the se			Training of "workers" in the safe handling and use of medium density fibre board [MDF] and chemically treated timber products.	Contractor								
A SA			 Use appropriate PPE – safety glasses, footwear, dust protection [disposable] and gloves. 	Contractor								
***************************************			 Storage of materials in designated areas. 	Contractor								
			Maintain a clean and tidy work area.	Contractor								
1	Upper floor fixout	Slips, trips, falls and accessibility.	Assess the site conditions and conduct a Risk Assessment before commencing.	Builder								

Reviewed by:	Gary Klomp	
	Principal Contractor's Representative	_

Construction Manager
Position

Signature

Date

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		 Electrocution. Fall from height. Hazardous substances. Exposure to dust. Manual handling. 	 Ensure that the temporary guard rails or permanent handrails are in place to the internal stairwell and upper floor external balconies before commencing. Ensure that all exposed 	Builder & Contractor
NATIONAL CONTRACTOR CO		Proximity of other "workers".	 openings and voids in the floor are guard railed or covered. Training of "workers" in safe working at heights including over internal stairwells and 	Contractor
			from external balcony decks. Identify location of electrical service and that the service has been isolated or safely recommissioned before commencing work.	Contractor Builder
THE PROPERTY OF THE PROPERTY O			 Team lifting and carrying of solid core doors and vanity units. 	Contractor
			 Training of "workers" in correct lifting and carrying methods. Ensure that the correct lifting and carrying techniques are used at all times. 	Contractor
			 Training of "workers" in safe working from step ladders. Check the ladder or trestles for damage / defect before use. 	Contractor Contractor
			Check that the trestle work platform is stable before use.	
**THERETON AND THE PROPERTY OF			Limit the use of ladders as work platforms. Provide MSDS for home views.	Contractor Contractor
			 Provide MSDS for hazardous substances – medium density fibre board [MDF] and chemically treated timber 	Builder

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
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	Signature

Construction Manager
Position

Date

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			 products. Training of "workers" in the safe handling and use of medium density fibre board [MDF] and chemically treated timber products. 	Contractor
			 Use appropriate PPE – safety glasses, footwear, dust protection [disposable] and gloves. Storage of materials in designated areas. 	Contractor
			 Maintain a clean and tidy work area. 	Contractor
6	Carry materials up ramp External access to upper floor	 Slips, trips, falls and accessibility. Fall from height. Electrocution. Manual handling. Proximity of other "workers". 	 Assess the site conditions including the weather and conduct a Risk Assessment before commencing work. 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. 	Builder Contractor
THE PASSAGE PROPERTY AND ADDRESS OF THE PASSAGE PASSAG			Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	Builder & Contractor
an enterior de la companya del companya de la companya de la companya del companya de la company			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.	Builder & Contractor
W THE REAL PROPERTY OF THE PARTY OF THE PART			 Ensure that the edge protection to the roof surface [roof rail] and level work platforms are in place before 	Builder & Contractor

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	Signature

Construction Manager
Position

22,4,15 Date



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Item	Job Step	Potential Hazard	Controls	Responsible Person/s	
			accessing the upper floor level from roof surface.		
			Ensure that the perimeter protection [temporary guard rail] is in place to balconies before commencing.	Builder & Contractor	
			 Training of "workers" in safe working at heights. 	Contractor	

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Gary Klomp

Principal Contractor's Representative

Signature

Construction Manager

Position

22/4/15 Date