

SITE SPECIFIC Risk Assessment

Date: New ✓ Revised Page

TRADE: SHOWER SCREEN INSTALLER

Job No:	7599/14	Client:	ALEXANDER
Address:	8 Weston Road, Hurstville NSW 2220	Supervisor:	TONY GRUBESIC

Key: "1" action now "2" action ASAP	"3" action ASAP
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- 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:** all *manual tasks* to comply with the requirements of Safe Work Australia National Code of Practice for Manual Handling 2009 and /or WorkCover NSW Code of Practice Hazardous manual tasks

Note 4: 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 task or tasks.

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			√		3	Assess travel path and distance to work area Ensure unobstructed access to site and work areas.	Site Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work area. Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas	Site Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		√			√		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Carry glazed	Slips, trips and falls		✓			✓		2	Identify the risks and plan the task in consultation with the	Contractor / all 'workers'	

		Likelihood Result			lt						
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
screen assemblies and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined Manual tasks	Dook injuries								'workers' Assess travel path and distance to work area Ensure unobstructed access to work area Use trained 'workers' and team lifting. Limit the size of each load to easily manageable size		
Carry glazed screen assemblies and tools up stairs Slips, trips, falls and accessibility - Manual tasks	Slips, trips and falls on stairs. Back injuries - muscle strain / sprain		√			✓		2	Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work area Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks Limit the size of each load to easily manageable size. SWMS	Contractor / all 'workers'	
Installation of glazed doors and panels - Slips, trips, falls and accessibility - Manual tasks	Inadequate lighting. Back injuries - muscle strain / sprain		√			√		1	Identify the risks and plan the tasks in consultation with the 'workers' Provide suitable lighting. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Use of electrical powered tools - Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Plant / equipment	Electric shock or electrocution Hearing loss Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Guards to power tools fully operational. Monitor for airborne dust/ fibres Adequate ventilation and lighting Use of appropriate PPE. Use trained 'workers'.	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous	Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and		√			✓		3	Remove any temporary barricades if no longer required Place all associated installation waste and rubbish in the designated waste area	Contractor / all 'workers'	
chemicals Biological -	abrasions.								Leave site / work area in a clean and tidy condition		

I / We have consulted with $Cape\ Cod\ Australia\ Pty$. Limited and have mutually agreed on the above procedures. This risk assessment provides details on how I / we will manage my / our work on this $Cape\ Cod\ Australia\ Pty$. Limited work site.

Company Name:	Signed by:	Jac Square
	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:		