

SITE SPECIFIC Risk Assessment

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TRADE: CARPENTER

Job No:	7693/15	Client:	ANTHONY & BROOKS
Address:	43 Drummond Road, Beaumont Hills NSW	Supervisor:	Andrew Cashmore

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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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 areas. 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	Assess travel path and distance to work area Use mechanical assistance where practicable; provide training in the use of the equipment Identify the risks and plan the	Contractor / all 'workers'	

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									task in consultation with the 'workers' Ensure one [1] person is appointed to plan and take charge of the task		
									Plan the task in stages - e.g. ensure grip is secure; lift to waist height; place support under load; team 'workers' to re-group then lift load into position		
									Use task specific trained 'workers' and team lifting - rotate 'workers' and vary tasks		
									Ensure enough space is available for the team 'workers' to safely manoeuvre as a group		
									Where possible, use team 'workers' of a similar height and capability		
									Provide additional team 'workers' to assist that are proportional to the weight and difficulty of the task		
									Ensure load is shared evenly Ensure team 'workers' know their responsibility during the lift		
									On sloping sites, ensure safe footing is provided		
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment Use appropriate PPE	All 'workers'	
Exposure to dust / fibres / chemical vapours - Hazardous chemicals -	Dust / fibres inhalation - respiratory problems Skin and eye allergies/ irritations.		✓			√		2	Apply appropriate procedures necessary to contain dust / fibres / chemical vapours. Use appropriate PPE - disposable dust / fibres / chemical vapour protection.	Contractor / all 'workers'	
Exposure to lead based paints - Hazardous chemicals -	Dust inhalation - respiratory problems Skin and eye		√			√		2	Regularly monitor for airborne dust/ fibres Identify the risks and plan the tasks in consultation with the 'workers' Apply appropriate procedures necessary to contain dust / flaking paint surfaces.	Contractor / all 'workers'	
Biological	allergies/ irritations.								Use appropriate PPE -		

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to UV light / weather - UV light - glare Extreme temperatures Protection of other 'workers' and the public - Slips, trips, falls and accessibility - Access ways not clearly defined - Hazardous chemicals -	Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage Slips, trips and falls Wind- borne dust / fibres Struck by falling objects		✓			✓		2	disposable contact / dust protection. Regularly monitor for airborne dust Reduce exposure where possible. Regularly monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. Provide and maintain barricades to materials stored on footpath Provide and maintain barricades to isolate and to restrict access to work areas Use of shade cloth around the work area Wet down dust Provide "Spotter" to stop	Contractor / all 'workers' Site Supervisor Contractor / all 'workers'	
Biological Location of services - Electricity - insulation to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified Gas - Hazardous chemical Biological	Electric shock or electrocution Gas service - explosion Inhalation and exposure to hazardous chemicals.		✓		✓			3	Isolate / relocate electrical supply / wiring. RCD installed on mains supply / portable generator Isolate / relocate gas supply	Site Supervisor / all 'workers'	
General working at height - [over 2.0m] Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Brittle roofing tiles - Increased traffic on roof surface - walking in the middle of battens - Gravity -	Fall from roof edge/ work platform/ through roof or roof framing Fractures, bruises lacerations and personal injuries		✓		✓			1	Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path to work area Ensure unobstructed access to work areas Provide guardrails, perimeter edge protection / catch scaffold. Scaffold / work platform to outer perimeter. Use task specific trained / experienced 'workers' in safe working at heights - ensure 'workers' know their	Site Supervisor 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
overbalancing Windy and or wet conditions									responsibility during the work process SWMS		
Working at height- stripping existing tiled roof covering and frame - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Brittle roofing tiles Increased traffic on roof surface - walking in the middle of battens - Windy and or wet conditions - Gravity - overbalancing - Hazardous chemicals - Biological - Manual tasks - Electricity Removal of SMF	Slips, trips and falls from work platform. Fractures, bruises lacerations and personal injuries / cuts and abrasions. Struck by falling object. Exposure to ceiling dust and insulation fibres - respiratory problems. Electric shock or electrocution		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Conduct hazardous chemical assessment prior to commencement of the works Appropriate removal procedures to contain dust Provide perimeter guardrail / scaffold / work platform to outer perimeter. Use task specific trained / experienced 'workers' in safe working at heights - ensure 'workers' know their responsibility during the removal process Use safety harness Regularly monitor for airborne dust/ fibres Controlled removal / disposal of the roofing tiles - provide debris chute Regularly monitor stability of the roof structure / ceiling frame Provide barricade to restrict access to the work area. Provide "Spotter" to stop others entering work area Don't stack / store tiles on roof or on scaffold. Don't remove roofing tiles on wet or windy days. Use of appropriate PPE plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access work areas. Use designated drop areas to restrict traffic across the roof surface Assess travel path and	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
batt and foil sarking 'that may' be contaminated by lead dust - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy conditions - Gravity - overbalancing Hazardous chemicals - Biological -	falls from work platform / through ceiling frame Fractures, bruises lacerations and personal injuries Inhalation and exposure to dust / fibres - respiratory problems		a .						distance to work area Ensure unobstructed access to work areas Identify the risks and plan the task in consultation with the 'workers' Conduct hazardous chemical assessment prior to commencement of the works Appropriate removal procedures to contain dust / fibres Regularly monitor for airborne dust/ fibres Use planks as temporary work platform Use task specific trained / experienced 'workers' ensure 'workers' know their responsibility associated with the removal process Appropriate warning signage and barricades to restrict access into the work area Place removed material in heavy duty plastic bags Vacuum residual dust / fibres from ceiling area	Contractor / all 'workers'	
Carry and install tarpaulins to exposed roof space - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity - overbalancing - Manual tasks	Slips, trips and falls Back injuries - strains and sprains Struck by flying object		✓		✓			1	Use appropriate PPE Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Ensure unobstructed access work area Use task specific trained 'workers' and team lifting to position tarp. Additional 'workers' to assist where required Ensure team 'workers' know their responsibility during the positioning of the tarp Ensure all tarps are securely tied down and not weighted with tiles	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
Cutting brickwork with petrol driven saw - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Tools and equipment Struck by flying objects	Hearing loss - Inhalation of exhaust fumes/dust - respiratory problems – Exposure to lead based paints - Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Guards to equipment fully operational Monitor the air quality for exhaust fumes / dust Regularly monitor the condition of the 'workers' within the work area Adequate ventilation and lighting.	Contractor / all 'workers'	
Removal of ceiling linings 'that may' be contaminated by lead dust, - Slips, trips, falls and accessibility - Hazardous chemicals - Biological - Manual tasks - Proximity to other 'workers' and public	Inhalation and exposure to fibres / dust - respiratory problems Slips, trips and falls through frame Fractures, bruises lacerations and personal injuries Exposure to ceiling dust - eye and skin irritations - respiratory problems. Exposure to lead based paints -		✓			~		3	Use appropriate PPE. 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 areas Conduct hazardous chemical assessment prior to work commencement of the works. Appropriate removal procedures to contain dust / fibres Regularly monitor for airborne dust/ fibres Use task specific trained / experienced 'workers' - ensure 'workers' know their responsibility during the work / removal process Appropriate warning signage and barricades to restrict access into the work area Remove ceiling sheets with minimal breakage Wet down to minimise dust / fibre release Use appropriate PPE SWMS	Site Supervisor Contractor / all 'workers'	
Demolish internal framed walls at ground level - Slips, trips, falls and accessibility -	Slips, trips and falls Electric shock or electrocution		✓		√			2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area	Supervisor 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
Access ways not clearly defined -	Muscle strain - back injuries and cuts								Ensure unobstructed access to work areas		
Electricity - Exposure to dust -	Over exertion or repetitive								Regularly monitor stability of the structure		
Manual tasks -	Inhalation and exposure to dust								Use task specific trained 'workers ensure 'workers' know their responsibility during the work process		
chemicals - Biological -	- skin and eye irritations and allergies.								Rotate 'workers' and vary tasks		
Gravity - stability of the structure -	Exposure to lead based paints -								Guards to plant and equipment fully operational		
Proximity to other 'workers'	Injuries due to collapse								Appropriate warning signage and barricades to restrict access into the work area		
									Wet down to minimise dust release		
									Regularly monitor for airborne dust		
									Use appropriate PPE SWMS		
									Identify the risks and plan the task in consultation with the relevant 'workers'		
Carry wall frames, and tools to ground floor work area -	Slips, trips and falls Muscle strain -								Assess travel path and distance to work area Ensure unobstructed access		
Slips, trips, falls and accessibility -	back injuries and cuts Over exertion or		✓			√		2	to site and work areas Ensure openings and voids in floors are fully covered.	Contractor / all 'workers'	
Access ways not clearly defined Manual tasks	repetitive movements								Use task specific trained 'workers ensure 'workers' know their responsibility during the work process		
									Rotate 'workers' and vary tasks.		
Carrying materials, floor timbers / joists /									Identify the risks and plan the task in consultation with the relevant 'workers'	Site Supervisor	
deep composite beams / joists and sheet flooring up	Slips, trips and falls Back injuries -		✓			√		2	Assess travel path and distance to work area	Contractor / all 'workers'	
ramp / scaffold -	strains and sprains								Ensure unobstructed access to site and work areas		
and accessibility - Slope of ramp									Guardrails to ramp are in place - ramp surface clean and dry.		

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Windy and or wet conditions - Manual tasks									Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry. Use task specific trained 'workers' and team liftingensure team 'workers' know their responsibility during the work process Order timber in short lengths. SWMS Use crane to deliver / position materials to work		
Positioning floor timbers / joists / composite beams / joists on to existing walls - Slips, trips, falls and accessibility - Inadequate fall arrest system / work platform - Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Use task specific trained 'workers' and team liftingensure team 'workers' know their responsibility during the work process Use planks as temporary work platform. SWMS	Contractor / all 'workers'	
Carrying and placing floor sheets to first floor work areas - Slips, trips, falls and accessibility - Manual tasks	falls through open floor joists Back injuries - strains and sprains		√			√		2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Ensure unobstructed access to site and work areas Use planks as temporary work platform Use task specific trained 'workers' and team lifting Ensure 'workers' know their responsibility during the carrying and positioning of the sheets upon the open floor joists	Contractor / all 'workers'	
Carry rolls of poly- fabric up ramp /scaffold and install to cover first floor	Slips, trips and falls Back injuries -		✓		✓			1	Assess travel path and distance to work area Ensure unobstructed access work area	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
platform - Slips, trips, falls and accessibility - Windy and or wet conditions - Gravity - overbalancing- Manual tasks	strains and sprains								Use task specific trained 'workers' and team lifting to position and to roll out the poly-fabric		
Carrying frames up ramp / scaffold Slips, trips, falls and accessibility - Slope of ramp - Windy and or wet conditions - Manual tasks	Slips, trips and falls. Back injuries - strains and sprains		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Guardrails to ramp are in place - ramp surface clean and dry. Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry Use task specific trained 'workers' and team lifting ensure team 'workers' know their responsibility during the work process Remove guardrail from ramp to allow easy carrying Have large prefab frames delivered with loose lintels. Use site cut frames on first floor Have frames made in smaller lengths. Use mechanical assistance where practicable - provide training in the use of the equipment Use crane to deliver / position frames /materials to floor platform	Contractor Contractor / all	
Cutting brickwork / timber frame with power saw - Electricity - Exposure to noise - Exposure to dust - Hazardous	Electric shock or electrocution Hearing loss - Inhalation of dust - respiratory problems -		√			√		2	Identify the risks and plan the task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Guards to equipment fully operational	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
chemicals - Biological - Tools and equipment Struck by flying objects	Sight damage								Monitor for airborne dust Use task specific trained 'workers'. Use appropriate PPE.		
Lifting and placement of roof trusses - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Manual tasks	Slips, trips, falls Back injuries - muscle strain / sprain		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Use planks as temporary work platform Use mechanical assistance to position trusses on top of wall plates Use task specific trained 'workers' and team liftingensure team 'workers' know their responsibility during the lifting and positioning of the roof trusses Replace truss with cut roof. Have girder trusses made in two [2] sections i.e.: not nailed together Use crane to deliver / position trusses to top of wall plates / walls	Contractor / all 'workers'	
Lifting large strutting and hanging beams onto top wall plate Slips, trips, falls and accessibility - Inadequate work platform - Windy and or wet conditions - Manual tasks	Slips, trips and falls Back injuries - strains and sprains		√			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Ensure unobstructed access work area. Use planks as temporary work platform Use mechanical assistance where practical to lift and position Use task specific trained 'workers' and team lifting - additional 'workers' to assist ensure team 'workers' know their responsibility during the work task Use crane to deliver materials to top of wall plates / walls	Contractor / all 'workers' Site Supervisor	
Fixing of eaves and windows -	Slips, trips and falls from work platform		√		√			1	Identify the risks and plan the task in consultation with the	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
Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Pitch of roof - roofing material - Windy and or wet conditions - Gravity - overbalancing - Manual tasks	and accessibility. Fractures, bruises lacerations and personal injuries Back injuries - strains and sprains.								relevant 'workers' Use task specific trained 'workers' and team lifting Guardrails to scaffold, work platform complete, clean and dry Perimeter guardrail / catch scaffold to roof surfaces when working from roof surface Use safety harness when working from roof surface Use of appropriate PPE	Site Supervisor	
Carry rolls of aluminium breather foil up ramp / scaffold to wrap first floor frame - Slips, trips, falls and accessibility - Windy and or wet conditions - Gravity - overbalancing- Manual tasks	Slips, trips and falls . Back injuries - strains and sprains		√		✓			1	Identify the risks and plan the task in consultation with the relevant 'workers' Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry Use task specific trained 'workers' and team lifting to position and to roll out and fix breather foil Additional 'workers' to assist where required	Contractor / all 'workers'	
Cutting and fixing fibre-cement [FC] sheet eaves and wall cladding - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Pitch of roof - roofing material - Windy and or wet conditions - Gravity - overbalancing - Manual tasks	Dust inhalation - respiratory problems		√			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry Perimeter guardrail / catch scaffold to roof surfaces when working from roof surface Use task specific trained 'workers'. Monitor for airborne dust/ fibres. Don't use step ladder to gain extra height from scaffold work platform. Use of appropriate PPE.	Contractor / all 'workers'	
Carry rolls of 'polastic' insulation blanket up ramp	Slips, trips and falls from ramp or work platform		✓			✓		3	Identify the risks and plan the task in consultation with the relevant '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
/scaffold - fixing of battens and insulation - Slips, trips, falls and accessibility - Inadequate fall protection system / work platform - Slope of ramp - Windy and or wet conditions - Manual tasks Exposure to dust - Hazardous chemicals - Biological	Muscle strain - back injuries and cuts Dust inhalation - respiratory problems Eye and skin irritations / allergies								Assess travel path and distance to work area Ensure unobstructed access to work areas Guardrails to ramp are in place - ramp and work platform clean and dry Scaffold guardrails and work platform is complete - use of toe boards /dust screening Provide barricades to restrict access to around / under work areas Team lifting and carrying. Rotate 'workers' and vary tasks Appropriate procedures to contain dust resulting from cutting of the foil backed polystyrene insulation rolls Use appropriate PPE - disposable dust protection.		
									Use task specific trained 'workers' SWMS		
Exposure to polystyrene dust	Eye and skin irritations / allergies		√			√		2	Appropriate procedures to contain dust Regularly monitor for airborne dust/ fibres Use appropriate PPE - disposable dust protection Provide Safety Data Sheet.	Contractor / all 'workers'	
Use of gap filling flexible fillers / sealants - Hazardous chemicals Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies	✓	✓		✓ <		3	✓1	Identify the risks / hazards and plan the task in consultation with the 'workers' Avoid contact with skin and eyes. Monitor air quality for chemical vapours Use task specific trained 'workers'. Use appropriate PPE. Provide SDS. Identify the risks and plan the	Contractor / all 'workers' Contractor / all	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
- roughed-in stair no guardrail -	open stairwell Fractures, bruises lacerations and								task in consultation with the 'workers' Prevent access to opening	'workers' Staircase	
Slips, trips, falls and accessibility - Gravity -	personal injuries								Provide guardrail / edge protection to stairwell void	Installer	
overbalancing									Cover stairwell with temporary sheeting / scaffold		
Ladder access to work areas -	Fall from ladder Fractures, bruises								Identify the risks and plan the task in consultation with the 'workers'	Contractor / all	
Slips, trips, falls and accessibility -	lacerations and personal injuries		✓		✓			1	Use task specific trained 'workers'.	Contractor / all 'workers'	
Gravity - overbalancing									Use approved ladder. Limit the use of ladders.		
Work from extension ladder - Slips, trips, falls and accessibility - Inadequate work platform - Windy and or wet conditions - Gravity - overbalancing	Fall from ladder Fractures, bruises lacerations and personal injuries		\		✓			3	Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Ensure ladder is at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders	Contractor / all 'workers'	
Use of electrical powered / battery operated tools in confined space- Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological Tools and equipment	Electric shock or electrocution Hearing loss Inhalation of dust - respiratory problems Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Guards to equipment fully operational Protect power lead from damage - power saw blade / sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Use task specific trained 'workers' and rotate tasks Adequate light and ventilation Regularly monitor for airborne dust/ fibres Use of appropriate PPE.	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
Use of pneumatic operated tools and equipment - Compressed air - Exposure to noise - Exposure to dust - Hazardous chemicals Biological - Plant / equipment	Impact injury from projectiles 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' Appropriate warning signage and barricades to restrict access into the work area Ensure unobstructed access work areas Regularly monitor that air hoses are securely engaged and not damaged Guards to tools fully operational Protect air line from damage - power saw blade / sharp edges / vehicular traffic Use of appropriate PPE. Use task specific trained	Contractor / all 'workers'	
Carrying vanity unit up ramp / scaffold or up stairs - Slips, trips, falls and accessibility - Slope of ramp - Windy and or wet conditions - Manual tasks	Slips, trips, falls and accessibility. Back injuries - strains and sprains		✓			✓		2	'workers'. Identify the risks and plan the task in consultation with the relevant 'workers' Assess travel path and distance to work area Ensure unobstructed access work areas Guardrails to ramp are in place. Ramp surface clean and dry. Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry Use task specific trained 'workers' and team lifting.	Contractor Contractor / all	
Cutting chemically treated timber, pine and particleboard / MDF sheets - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological Equipment	Hearing loss Inhalation of dust – respiratory problems Sight damage		√			\		2	Identify the risks and plan the task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Regularly monitor for airborne dust/ fibres Train 'workers' in the safe handling and cutting of hazardous materials	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
									Monitor for airborne dust/ fibres Adequate ventilation Use of appropriate PPE Provide SDS for product.		
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological -	Inhalation of dust - respiratory problems. Eye and skin irritations / allergies Personal injuries - cuts and abrasions.		✓			√		3	Place all building waste and rubbish in the designated waste area / skip bin Leave site / work areas in a clean and tidy condition Remove any temporary barricades if no longer required	Contractor / all 'workers'	

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:	Jaa Sprace
	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:		