

SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: INTERNAL LINING / CORNICE FIXER

Job No:	7604	Client:	Daly
Address:	107 Cecily Street, Lilyfield	Supervisor:	John Walton

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: 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 - 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	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'	
Exposure to UV light / weather - UV light - glare	Skin cancer / sun burn - Dehydration -		✓			✓		2	Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Extreme temperatures	heat stroke or fatigue Sight damage								Use appropriate sun screen. Wear appropriate PPE.		
Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective	Electric shock or electrocution		✓			✓		3	Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary	Licensed Electrical Contractor or Approved person Site Supervisor Contractor / all 'workers'	
Carry plasterboard sheet / wet area board and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined- Manual tasks	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carrying plasterboard sheet / wet area board up ramp or over roof and through window - Slips, trips, falls and accessibility - Slope of ramp - Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing	Slips, trips and falls from ramp / or roof surface Muscle strain - back injuries		✓			✓		2	Guardrails to ramp are in place. Ramp and roof surfaces clean and dry. Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry. Perimeter and edge protection / catch scaffold when access from roof surface. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Manual tasks									Cut sheet at ground level. Place sheets on upper floor prior to all external cladding being fixed. SWMS		
Fixing plasterboard sheets to ceiling / stairwell - Slips, trips, falls and accessibility - Inadequate work platform - Gravity - overbalancing Manual tasks	Slips, trips and falls from scaffold or work platform Fractures, bruises lacerations and personal injuries Back injuries - muscular strains		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use of mechanical assistance. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. Use of scaffold over stairwell or high ceilings SWMS	Contractor / all 'workers'	
Open stairwell - fixing and finishing plasterboard - Slips, trips, falls and accessibility - Inadequate work platform - Gravity - overbalancing Manual tasks	Slips, trips and falls from scaffold or work platform Fractures, bruises lacerations and personal injuries Back injuries - muscular strains		✓		✓			1	Prevent access to opening - use safety signage. Provide guardrail / edge protection to stairwell. Cover stairwell with temporary sheeting [work platform].	Site Supervisor Contractor / all 'workers'	
Sanding joints to plasterboard - Exposure to dust - Hazardous chemicals - Biological	Dust inhalation - respiratory problems. Eye irritations.		✓			✓		2	Use of power sander with vacuum attached. RCD installed on mains supply / portable generator Guards to equipment fully operational. Adequate ventilation and lighting Training of 'workers' in safe use of sanding machine. Use appropriate PPE.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Clean up of work area after fixing internal linings - Slips, trips, falls and accessibility - Struck by falling objects - Hazardous chemicals - Biological - Manual tasks	Slips, trips and falls Struck by falling off- cuts Dust inhalation - respiratory problems - eye irritations. Back injuries - muscular strains		✓		✓			1	Use debris chute. Provide barricade to restrict access to the waste area/bin. Don't store materials on roof or on scaffold. Use trained 'workers'. Use of appropriate PPE Other trades to use PPE e.g. hardhat	Contractor / all 'workers' Site Supervisor	

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: