Company [PCBU]:	Ikoma	Project Name/No:	All Jobs	
Work Activity / Task:	FIXOUT CARPENTER	Principal Contractor:	Cape Cod Australia Pty Ltd	
Prepared by:	Bill Dowse	Date: 6-9-2014		
Signature:	William Down	Note: Sign off to be provided 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	Lik	elih	00	R	esu	lt		Possible Control	Action By	Date
Variation to plan	Unknown		d					rity	Tool Box Talk	Contractor	
Change of Brief			ie	Ιλ	r	نه	<b>5</b>	Priority	Work Method	Supervisor	
		Likely	Possible	Unlikely	Major	Severe	Minor		Statement		
		V			٧	~		1			

<ul> <li>accessibility.</li> <li>UV / weather exposure.</li> <li>All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.</li> <li>Tool box talk to highlight any</li> </ul>	•	Responsil Person/	Controls	Potential Hazard	Job Step	Item
WHS concerns relative to the site.  • Ensure that the site and work	ctor	Cape Cod  Contractor  Contractor	<ul> <li>All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.</li> <li>Tool box talk to highlight any</li> </ul>	accessibility.  • UV / weather	Access to site	1
place access is unobstitucted.			site.  • Ensure that the site and work			
Ensure all weather access to     Cape Co		Cape Cod	·			

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	Principal Contractor's Representative	Position
	Signature	89,14 Date

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item	Job Step	Potential Hazard	Controls	Responsible Person/s
			<ul> <li>work areas.</li> <li>Provision of designated waste areas.</li> <li>Storage of materials in designated areas.</li> </ul>	Cape Cod
2	Unloading of tools and equipment	<ul> <li>Manual handling injuries.</li> <li>Slips, trips and falls.</li> </ul>	<ul> <li>Regular site clean ups.</li> <li>Team lifting and carrying.</li> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	Cape Cod Contractor Contractor
		<ul><li>Proximity of other "workers".</li><li>Public access.</li></ul>	Unload and move the equipment     / tools to a designated area to     keep footpath / work place     access clear.	Contractor
3	Setting up equipment	<ul> <li>Manual handling injuries</li> <li>Slips, trips and falls.</li> <li>Proximity of other "workers".</li> </ul>	<ul> <li>Set up in a clear area and maintain a clear travel path.</li> <li>Training of "workers" in the setting up of ladders / trestles, electrical leads and power tools.</li> </ul>	Contractor
		Public access.	<ul> <li>Ensure the proper use of all safety guards provided.</li> <li>Ensure that all power tools and electrical leads have current tagging.</li> </ul>	Contractor
			<ul> <li>Ensure that power tools are attached to a residual current device [RCD].</li> </ul>	Contractor
4	Ground floor fixout	<ul> <li>Slips, trips, falls and accessibility.</li> <li>Electrocution.</li> <li>Fall from height.</li> <li>Hazardous substances.</li> <li>Exposure to dust.</li> </ul>	<ul> <li>Assess the site conditions and conduct a Risk Assessment before commencing.</li> <li>Identify location of electrical, gas and water services</li> <li>Identify that the electrical and gas service have been isolated or safely recommissioned before</li> </ul>	Contractor  Contractor

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	Principal Contractor's Representative	Position

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

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

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			handling and use of medium density fibre board [MDF] and chemically treated timber products.	Contractor
The state of the s			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
6	Carry materials up ramp External access to upper floor	<ul> <li>Slips, trips, falls and accessibility.</li> <li>Fall from height.</li> <li>Electrocution.</li> </ul>	Assess the site conditions including the weather and conduct a Risk Assessment before commencing work.	Contractor
		<ul> <li>Manual handling.</li> <li>Proximity of other "workers".</li> </ul>	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.	Cape Cod
			Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	Contractor
			<ul> <li>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.</li> </ul>	Cape Cod
			<ul> <li>Ensure that the edge protection to the roof surface [roof rail] and level work platforms are in place before accessing the upper floor level from roof surface.</li> </ul>	Cape Cod

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Ensure that the perimeter protection [temporary guard rail] is in place to balconies before commencing.	Contractor
			Training of "workers" in safe working at heights.	Contractor
7	Site Clean up on completion of work	<ul><li>Manual task injuries</li><li>Exposure to dust</li></ul>	Remove any temporary barricades if no longer required	Contractor
		Exposure to     hazardous materials	Place all rubbish/ debris in designated waste storage area	Contractor
			Leave site/ work area in a clean and tidy condition	Contractor

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	Signature

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9/14 Date