

SITE SPECIFIC Risk Assessment

Date:	New	✓	Revised		Page	
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TRADE: SHOWER SCREEN INSTALLER

Job No:	7598/14	Client:	WELLS
Address:	12 Goondari Road, Allambie Heights NSW	Supervisor:	MATT SAUNDERS

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 tasks.

	Likelihood Result		lt								
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	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 screen assemblies	Slips, trips and falls on stairs.		✓			✓		2	Assess travel path and distance to 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
and tools up stairs Slips, trips, falls and accessibility - Manual tasks	Back injuries - muscle strain / sprain								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		
Installation of glazed doors and panels - Slips, trips, falls and accessibility - Manual tasks	Inadequate lighting. Back injuries - muscle strain / sprain		√			√		1	Provide suitable lighting. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological -	Exposure to dust - Hazardous chemicals - Biological – Personal injuries - cuts and abrasions.		√			✓		3	Remove any temporary barricades if no longer required Place all associated installation waste and rubbish in the designated waste area Leave site / work area in a clean and tidy condition	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:	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:		
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Email:		