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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: METAL FASCIA / EAVE GUTTER FIXER

| | | | |
|----------|---|-------------|-------------|
| Job No: | 7611/14 | Client: | PAYNE |
| Address: | 5 / 59 Gould Street, Bondi Beach NSW 2026 | Supervisor: | David Wahba |

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|------|----------------|-----------------|-----------------|
| Key: | "1" action now | "2" action ASAP | "3" action ASAP |
|------|----------------|-----------------|-----------------|

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*

| 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 - Access ways not clearly defined Slips, trips, falls and accessibility | Slips, trips and falls | | ✓ | | | ✓ | | 3 | Assess travel path and distance to work area Ensure unobstructed access to site and work areas. Train 'workers' in the safe accessing of the work area using / from a scaffolded access tower [steps] | Site Supervisor / all 'workers' | |
| Stored materials - Access ways not clearly defined Slips, trips, falls and accessibility | 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 stored 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 task specific trained 'workers' and team lifting. Use appropriate PPE where | Contractor / all 'workers' | |

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|---|---|------------|----------|----------|--------|--------|-------|----------|--|--|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| | | | | | | | | | necessary. | | |
| 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 Extreme temperatures | Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | Contractor / all 'workers' | |
| Exposure to dust Hazardous chemical - Biological - | Dust and chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems | | ✓ | | | ✓ | | 2 | Use appropriate PPE - disposable dust protection. | Contractor / all 'workers' | |
| 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' | |
| Delivery of materials and tools to work area - Slips, trips, falls and accessibility - Access ways not clearly defined Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing | Slips, trips and falls Muscle strain -back injuries and cuts Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the relevant 'workers' Use materials hoist to deliver materials to third / fourth floor level Assess travel path and distance to work area Ensure unobstructed access work areas Use task specific trained 'workers' - ensure 'workers' know their responsibility during the work process | Contractor / all 'workers' | |

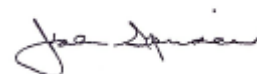
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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Manual tasks | | | | | | | | | Rotate 'workers' and vary tasks. | | |
| <p>Working at height - from roof surface</p> <p>Inadequate fall prevention system / work platform</p> <p>Slips, trips, falls and accessibility -</p> <p>Gravity – overbalancing</p> <p>Pitch of roof- roofing material</p> <p>Windy and or wet conditions</p> | <p>Slips, trips and falls from edge of roof or from work platform.</p> <p>Cuts and abrasions</p> <p>Struck by falling objects</p> | | ✓ | | | ✓ | | 2 | <p>Identify the risks and plan the tasks in consultation with the 'workers'</p> <p>Assess travel path and distance to work area</p> <p>Ensure unobstructed access to work areas.</p> <p>Perimeter and edge protection / catch scaffold when working from roof surface.</p> <p>Use task specific trained / experienced 'workers' - additional 'workers' to handle long lengths of fascia / barge capping, guttering and accessories</p> <p>Use buckets to retain off cuts and tools on working deck.</p> <p>Provide barricades to restrict access to work area.</p> <p>Use of PPE by other 'workers'</p> | Contractor / all 'workers' | |
| <p>Work access using extension / step ladder -</p> <p>Slips, trips, falls and accessibility -</p> <p>Windy and or wet conditions</p> <p>Gravity - overbalancing</p> | Fall from ladder. | | ✓ | | ✓ | | | 3 | <p>Identify the risks and plan the tasks in consultation with the 'workers'</p> <p>Use scaffold as working platform.</p> <p>Use task specific trained and experienced 'workers'.</p> <p>Ensure ladders are at 4:1 slope.</p> <p>Secure ladder at base and top.</p> <p>Ensure workers face the ladder when climbing up and down.</p> <p>Provide and maintain barricades to restrict access to work area.</p> <p>Limit the use of ladders</p> | Contractor / all 'workers' | |
| Cutting / fixing metal roof products using electrical powered / battery operated tools - | Electric shock or electrocution | | ✓ | | ✓ | | | 1 | <p>Identify the risks and plan the tasks in consultation with the 'workers'</p> <p>Protect power lead from damage - power saw blade / sharp edges on roofing</p> | Contractor / all 'workers' | |

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| Electricity - RCD not installed on mains supply or portable generator | | | | | | | | | products Use stands and hooks for leads in trafficable areas RCD installed on mains supply / portable generator Training 'workers' in the safe use of electrical powered tools | | |
| 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 | Use materials chute or materials hoist to lower building waste / debris to ground floor level Place all associated waste and rubbish in the designated waste area / skip bin Leave site / work area 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:



for and on behalf of:

Cape Cod Australia Pty. Ltd.

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email:

