

SITE SPECIFIC Risk Assessment

| | | | | | | | |
|-------|--|-----|---|---------|--|------|--|
| Date: | | New | ✓ | Revised | | Page | |
|-------|--|-----|---|---------|--|------|--|

TRADE: HOUSE CLEANER

| | | | |
|----------|-----------------------------------|-------------|-------------------|
| Job No: | 7546/14 | Client: | SHALVI & HECHTMAN |
| Address: | 7 Oceanview Avenue, Dover Heights | Supervisor: | Dean Beringer |

| | | | |
|------|----------------|-----------------|-----------------|
| 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: 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 dust Hazardous chemical – Biological - | Dust inhalation / respiratory problems Skin and eye allergies / irritations. | | ✓ | | | ✓ | | 3 | Use appropriate PPE | Contractor / all 'workers' | |
| Exposure to UV | Skin cancer / sun burn - | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. | Contractor / all 'workers' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|---|--|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| light / weather - UV light - glare Extreme temperatures | Dehydration - heat stroke or fatigue Sight damage | | | | | | | | Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working too 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' | |
| Use of electrical power cleaning plant and equipment - Electricity - Exposure to noise - | Electrical shock or electrocution Hearing loss Sight damage | | ✓ | | | ✓ | | 2 | RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Use trained 'workers' to operate plant and equipment. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Carrying material / equipment ground floor work areas - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls Back injuries - muscle strain / sprain | | ✓ | | | ✓ | | 2 | Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks SWMS | Contractor / all 'workers' | |
| Carrying material / equipment up stairs - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls Back injuries - muscle strain / sprain | | ✓ | | | ✓ | | 2 | Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks SWMS | Contractor / all 'workers' | |
| Working at height - cleaning upper floor windows - | Slips, trips and falls from work platforms - | | ✓ | | | ✓ | | 3 | Scaffold as working platform - work platform complete, dry and clean | Site Supervisor / Contractor / all 'workers' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|---|--|------------|----------|----------|--------|--------|-------|----------|--|-------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Wind and or wet conditions - Pitch of roof and roofing material -l Gravity - overbalancing Manual task | Fractures, bruises lacerations and personal injuries | | | | | | | | Perimeter and edge protection when working from roof surface. Use safety harness. Use trained ' <i>workers</i> ' Train ' <i>workers</i> ' in safe working at heights. Wear appropriate footwear. | | |
| Work from step / extension ladder - Slips, trips, falls and accessibility - Windy and or wet conditions – Gravity - overbalancing | Fall from ladder. | | ✓ | | ✓ | | | 2 | Use scaffold as a working platform. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure ' <i>workers</i> ' 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 ' <i>workers</i> ' | |
| Cleaning chemicals - Hazardous chemicals - Biological | Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | ✓ | | 2 | Consider the use alternative products. Containers clearly labelled. Provide SDS Use appropriate PPE | Contractor / all ' <i>workers</i> ' | |

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: