

## SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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### TRADE: SHOWER SCREEN INSTALLER

Job No:	7643/15	Client:	BUTLER
Address:	76 Hopetoun Avenue, Vaucluse NSW 2030	Supervisor:	Dean Beringer

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 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 - 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	Identify the risks and plan the tasks in consultation with the 'workers' Use task specific 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	Slips, trips and		✓			✓		2	Identify the risks and plan the	Contractor / all	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
<p>screen assemblies and tools to ground floor work area -</p> <p>Slips, trips, falls and accessibility -</p> <p>Access ways not clearly defined</p> <p>Manual tasks</p>	<p>falls</p> <p>Back injuries - muscle strain / sprain</p>								<p>task in consultation with the 'workers'</p> <p>Assess travel path and distance to work area</p> <p>Ensure unobstructed access to work area</p> <p>Use task specific trained 'workers' and team lifting.</p> <p>Limit the size of each load to easily manageable size</p> <p>SWMS</p>	'workers'	
<p>Carry glazed screen assemblies and tools up stairs</p> <p>Slips, trips, falls and accessibility -</p> <p>Manual tasks</p>	<p>Slips, trips and falls on stairs.</p> <p>Back injuries - muscle strain / sprain</p>		✓			✓		2	<p>Identify the risks and plan the task in consultation with the 'workers'</p> <p>Assess travel path and distance to work area</p> <p>Ensure unobstructed access to work area</p> <p>Use task specific trained 'workers' and team lifting.</p> <p>Rotate 'workers' and vary tasks</p> <p>Limit the size of each load to easily manageable size.</p> <p>SWMS</p>	Contractor / all 'workers'	
<p>Installation of glazed doors and panels -</p> <p>Slips, trips, falls and accessibility -</p> <p>Manual tasks</p>	<p>Inadequate lighting.</p> <p>Back injuries - muscle strain / sprain</p>		✓			✓		1	<p>Identify the risks and plan the tasks in consultation with the 'workers'</p> <p>Provide suitable lighting.</p> <p>Use task specific trained 'workers' and team lifting.</p> <p>Rotate 'workers' and vary tasks</p>	Contractor / all 'workers'	
<p>Use of electrical powered / battery operated tools -</p> <p>Electricity -</p> <p>Exposure to noise -</p> <p>Exposure to dust -</p> <p>Hazardous chemicals -</p> <p>Biological -</p> <p>Plant / equipment</p>	<p>Electric shock or electrocution</p> <p>Hearing loss</p> <p>Inhalation of dust - respiratory problems.</p> <p>Eye and skin irritations / allergies -</p> <p>Sight damage</p>		✓			✓		2	<p>Identify the risks and plan the task in consultation with the 'workers'</p> <p>Protect power lead from damage - sharp edges / vehicular traffic</p> <p>Use stands and hooks for leads in trafficable areas</p> <p>Guards to power tools fully operational.</p> <p>Monitor for airborne dust/</p>	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									fibres  Adequate ventilation and lighting  Use of appropriate PPE.  Use task specific trained 'workers'.		
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	Place all associated installation 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. Limited

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: