

SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: FLOOR AND WALL TILER

Job No:	7604	Client:	Daly
Address:	107 Cecily Street, Lilyfield	Supervisor:	John Walton

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: 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 noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to UV light / weather - UV light - glare	Skin cancer / sun burn - Dehydration - heat stroke or		✓			✓		2	Reduce exposure where possible. Monitor 'workers' condition	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
Extreme temperatures	fatigue Sight damage								Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE.		
Use of electrical powered 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 of appropriate PPE.	Contractor/ all 'workers'	
Carry materials, tiles and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carry materials, tiles and tools up ramp / scaffold or over roof surface Slips, trips, falls and accessibility - Slope of ramp - Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from ramp / scaffold or roof surface Back injuries - muscle strain / sprain - cuts		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Guardrails to ramp are in place - ramp surface clean and dry. Guardrails and toe boards to scaffold and access ramp are in place and work platform complete, clean and dry. Use trained 'workers', team lifting and rotate 'workers'. Limit the size of each load to easily manageable size. Carry part boxes only	Contractor / all 'workers'	
Carry materials, tiles and tools up stairs - Slips, trips, falls and accessibility - Manual tasks	Slips, trips and falls on stairs Back injury - muscle strain / sprain		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers', team lifting and rotate 'workers'. SWMS	Contractor / all 'workers'	

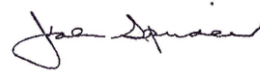
Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									Carry part boxes only		
Carry mixed cement mortar up stairs in bucket - Slips, trips, falls and accessibility - Manual tasks	Slips, trips and falls. Back injury - muscle strain / sprain - cuts		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers' and rotate 'workers' tasks. Limit the size of each load to easily manageable size. SWMS	Contractor / all 'workers'	
Working at height - balcony / deck applications - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy conditions - Gravity - overbalancing	Slips, trips and falls from edge of work area. Fractures, bruises lacerations and personal injuries		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to work areas. Perimeter and edge protection to balcony is in place. Train 'workers' in safe working at heights. Use appropriate PPE	Site Supervisor Contractor / all 'workers'	
Cutting tiles with power saw / angle grinder - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Equipment	Hearing damage Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - sight damage		✓			✓		2	RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Use trained 'workers'. Provide appropriate ventilation and lighting. Use appropriate PPE.	Contractor / all 'workers'	
Use adhesive in confined space - Hazardous chemicals - Biological	Inhalation of fumes respiratory problems. Eye and skin irritations / allergies - sight damage		✓			✓		3	Use trained and experienced 'workers'. Provide adequate ventilation Use appropriate PPE Make SDS available	Contractor / all 'workers'	
Lay tiles in small dark areas - Inadequate lighting	Personal injuries – cuts and abrasions.		✓			✓		3	Provide suitable lighting	Contractor / all 'workers'	
Site cleanup on	Exposure to dust -		✓			✓		3	Remove any barricades if no		

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
completion of work - Manual tasks Exposure to dust - Hazardous chemicals - Biological -	Hazardous chemicals - Biological - Personal injuries - cuts and abrasions.								longer required Place all rubbish in appropriate bins Leave site / work area in a clean and tidy condition		

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: