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

| | | | |
|----------|--------------------------------------|-------------|-------------|
| Job No: | 7600/14 | Client: | JENKINS |
| Address: | 27 Irvine Street, Kingsford NSW 2032 | Supervisor: | DAVID WAHBA |

| | | | |
|------|----------------|-----------------|-----------------|
| 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 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 | 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' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--|--|------------|----------|----------|--------|--------|-------|----------|---|-------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| and tools up stairs Slips, trips, falls and accessibility - Manual tasks | Back injuries - muscle strain / sprain | | | | | | | | Ensure unobstructed access to work area Use trained ' <i>workers</i> ' and team lifting. Rotate ' <i>workers</i> ' 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 ' <i>workers</i> ' and team lifting. Rotate ' <i>workers</i> ' and vary tasks | Contractor / all ' <i>workers</i> ' | |
| 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 ' <i>workers</i> ' | |

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: