

## SITE SPECIFIC Risk Assessment

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

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 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		✓			✓		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 to ground floor work area - Slips, trips, falls and accessibility -  Access ways not clearly defined  Manual tasks	Back injuries - muscle strain / sprain								Ensure unobstructed access to work area  Use trained ' <i>workers</i> ' and team lifting. Limit the size of each load to easily manageable size. SWMS		
Carry glazed screen assemblies and tools up stairs  Slips, trips, falls and accessibility -  Manual tasks	Slips, trips and falls on stairs.  Back injuries - muscle strain / sprain		✓			✓		2	Assess travel path and distance to work area  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	Contractor / all ' <i>workers</i> '	
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 rubbish in appropriate bins  Leave site / work area in a clean and tidy condition	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: