

## SITE SPECIFIC Risk Assessment

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

### TRADE: POLYSTYRENE CLADDING INSTALLER

|          |                                    |             |               |
|----------|------------------------------------|-------------|---------------|
| Job No:  | 7565/14                            | Client:     | O'MEALLY      |
| Address: | 266A Burns Bay Road, Lane Cove NSW | Supervisor: | MATT SAUNDERS |

|      |                |                 |                 |
|------|----------------|-----------------|-----------------|
| 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 -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to site and work areas.   | Site Supervisor / all 'workers' |      |
| Stored materials -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined            | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Provide and maintain barricades to isolate material and to restrict access.<br><br>Provide designated waste areas | Site Supervisor / all 'workers' |      |
| Manual tasks  | Muscle strain - back injuries and cuts<br>Over exertion or repetitive movements |            | ✓        |          |        | ✓      |       | 2        | Use trained 'workers' and team lifting.<br>Rotate 'workers' and vary tasks.  | Contractor / all 'workers'      |      |
| Exposure to noise<br>Plant / equipment  | Hearing damage  |            | ✓        |          |        | ✓      |       | 2        | Isolate plant and equipment.<br>Use appropriate PPE  | Contractor / all 'workers'      |      |

| Job Step / Hazard   | Potential Harm  | Likelihood |          |          | Result |        |       | Priority | Possible Controls   | Responsible Person/s       | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|---|----------------------------|------|
|   |   | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |                            |      |
| Exposure to UV light / weather -<br><br>UV light - glare<br><br>Extreme temperatures  | Skin cancer / sun burn -<br><br>Dehydration - heat stroke or fatigue<br><br>Sight damage  |            | ✓        |          |        | ✓      |       | 2        | Reduce exposure where possible.<br><br>Monitor 'workers' condition<br><br>Adequate fluid intake<br><br>Use appropriate sun screen.<br>Wear appropriate PPE.   | Contractor / all 'workers' |      |
| Exposure to polystyrene dust  | Dust inhalation - respiratory problems<br><br>Eye and skin irritations / allergies  |            | ✓        |          |        | ✓      |       | 2        | Appropriate procedures to contain dust.<br>Use appropriate PPE - disposable dust protection.<br><br>Provide Safety Data Sheet.  | Contractor / all 'workers' |      |
| Working at height<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall arrest system /work platform -<br><br>Windy and or wet conditions -<br><br>Pitch of roof and roofing material -<br><br>Gravity - overbalancing  | Slips, trips and falls from scaffold or work platform<br><br>Fractures, bruises lacerations and personal injuries   |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Scaffold guardrails and work platform is complete - work platform clean and dry.<br><br>Perimeter and edge protection when working from roof surface<br><br>Train 'workers' in safe working at heights.<br><br>Limit the use of ladders  | Contractor / all 'workers' |      |
| Carry materials, 'polastic' insulation panels and tools up ramp /scaffold - installation of cladding panels -<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall protection system / work platform -<br><br>Slope of ramp -<br><br>Windy and or wet conditions -<br><br>Manual tasks<br><br>Exposure to dust - | Slips, trips and falls from ramp or work platform<br><br>Muscle strain - back injuries and cuts<br><br>Dust inhalation - respiratory problems<br><br>Eye and skin irritations / allergies |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br>Guardrails to ramp are in place - ramp and work platform clean and dry.<br><br>Scaffold guardrails and work platform is complete - use of toe boards /dust screening.<br><br>Provide barricades to restrict access to around / under work areas.<br>Team lifting and carrying.<br>Rotate 'workers' and vary tasks.<br>Limit weights to manageable sizes. | Contractor / all 'workers' |      |

| Job Step / Hazard   | Potential Harm   | Likelihood |          |          | Result |        |       | Priority | Possible Controls  | Responsible Person/s       | Date |
|---|--|------------|----------|----------|--------|--------|-------|----------|--|----------------------------|------|
|   |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |  |                            |      |
| Hazardous chemicals -<br><br>Biological   |  |            |          |          |        |        |       |          | Appropriate procedures to contain dust resulting from cutting of panels<br><br>Use appropriate PPE - disposable dust protection.<br><br>SWMS                   |                            |      |
| Site clean up on completion of work<br><br>Manual tasks<br><br>Exposure to dust - Hazardous chemicals<br><br>Biological - | Exposure to dust - Hazardous chemicals - Biological -<br><br>Personal injuries - cuts and abrasions. |            | ✓        |          |        | ✓      |       | 3        | Remove any temporary barricades if no longer required<br><br>Place all rubbish in appropriate bins<br><br>Leave site / work area in a clean and tidy condition | Contractor / all 'workers' |      |

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: