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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: FIX OUT CARPENTER

| | | | |
|----------|---|-------------|-------------|
| Job No: | 7611/14 | Client: | PAYNE |
| Address: | 5 / 59 Gould Street, Bondi Beach NSW 2026 | Supervisor: | David Wahba |

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|------|----------------|-----------------|-----------------|
| 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 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. Train 'workers' in the safe accessing of the work area using / from a scaffolded access tower [steps] | 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 | 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 | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment | All 'workers' | |

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| Plant / equipment | | | | | | | | | Use appropriate PPE | | |
| Exposure to UV light / weather - UV light - glare Extreme temperatures | Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | Contractor / all 'workers' | |
| Exposure to dust/ chemical vapours Hazardous chemical - Biological - | Dust and chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems | | ✓ | | | ✓ | | 2 | Identify the risks / hazards and plan the tasks in consultation with the 'workers' Use appropriate PPE - disposable dust / chemical vapour protection. | Contractor / all 'workers' | |
| Exposure to lead based paints - Hazardous chemicals - Biological | Dust inhalation - respiratory problems Skin and eye allergies/ irritations. | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Apply appropriate procedures necessary to contain dust / flaking paint surfaces. Use appropriate PPE - disposable contact / dust protection. Regularly monitor for airborne dust | Contractor / all 'workers' | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective | Electric shock or electrocution | | ✓ | | | ✓ | | 3 | Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary | Licensed Electrical Contractor or Approved person Site Supervisor Contractor / all 'workers' | |
| Delivery of fix out materials, flooring, doors and tools to work area - | Slips, trips and falls Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the relevant 'workers' Use materials hoist to | Contractor / all 'workers' | |

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| Slips, trips, falls and accessibility - Access ways not clearly defined Pitch of roof and roofing material - Windy and or wet conditions - Gravity - overbalancing Manual tasks | Over exertion or repetitive movements | | | | | | | | deliver materials to third / fourth floor level Assess travel path and distance to work area Ensure unobstructed access work areas Use task specific trained 'workers'. - ensure 'workers' know their responsibility during the work process Rotate 'workers' and vary tasks. | | |
| Carrying vanity units, laundry cabinet to work area or up stairs Slips, trips, falls and accessibility - Manual tasks | Slips, trips, falls and accessibility. Back injuries - strains and sprains | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work area. Use task specific trained 'workers' and team lifting. | Contractor Contractor / all 'workers' | |
| Stairwell opening - roughed-in stair no guardrail - Slips, trips, falls and accessibility - Inadequate fall prevention system- Gravity - overbalancing | Falls through open stairwell- Fractures, bruises lacerations and personal injuries | | ✓ | | ✓ | | | 1 | Identify the risks / hazards and plan the task in consultation with the 'workers' Prevent access to opening. Provide guardrail / edge protection. Cover stairwell with temporary sheeting. | Contractor/ all 'workers' | |
| Carrying fix out materials / flooring / tools up stairs - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls on stairs. Back injuries- muscle strain / sprain | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | Contractor/ all 'workers' | |

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| | | | | | | | | | SWMS | | |
| <p>Working at height - from roof surface to install skylight assemblies -</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate fall prevention system / work platform -</p> <p>Pitch of roof and roofing material -</p> <p>Gravity - overbalancing -</p> <p>Windy and or wet conditions</p> | <p>Slips, trips and falls from scaffold or roof surface -</p> <p>Fractures, bruises lacerations and personal injuries</p> | | ✓ | | | ✓ | | 3 | <p>Identify the risks and plan the tasks 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>Perimeter and edge protection / catch scaffold in place when working from roof surface.</p> <p>Use task specific trained 'workers' in safe working at heights.</p> <p>Use safety harness when working from roof surface - use task specific trained 'workers'</p> <p>Wear appropriate footwear.</p> | Contractor/ all 'workers' | |
| <p>Work from ladder - to install skylight assembly -</p> <p>Slips, trips, falls and accessibility -</p> <p>Inadequate work platform -</p> <p>Gravity - overbalancing</p> | Fall from ladder | | ✓ | | ✓ | | | 3 | <p>Identify the risks and plan the task in consultation with the 'workers'</p> <p>Use scaffold as working platform.</p> <p>Ensure ladders are at 4:1 slope.</p> <p>Secure ladder at base and top.</p> <p>Ensure 'workers' face the ladder when climbing up and down ladder.</p> <p>Provide and maintain barricades to restrict access to work area.</p> <p>Limit the use of ladders</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>Equipment</p> | <p>Electrical 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>RCD installed on mains supply / portable generator</p> <p>Protect power lead from damage - power saw blade / sharp edges / vehicular traffic</p> <p>Use stands and hooks for leads in trafficable areas</p> | Contractor/ all 'workers' | |

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| | | | | | | | | | Guards to plant and equipment fully operational. Adequate ventilation and lighting Monitor for airborne dust/ fibres Use task specific trained 'workers'. Use of appropriate PPE. | | |
| Use of pneumatic operated tools and equipment - Compressed air - Exposure to noise - Exposure to dust - Hazardous chemicals Biological - Plant / equipment | Impact injury from projectiles Hearing loss Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Appropriate warning signage and barricades to restrict access into the work area Ensure unobstructed access work areas Regularly monitor that air hoses are securely engaged and not damaged Guards to tools fully operational Protect air line from damage - power saw blade / sharp edges / vehicular traffic Use of appropriate PPE. Use task specific trained 'workers'. | Contractor / all 'workers' | |
| Working with chemically treated timber, pine or medium density fibre-board MDF] - Exposure to dust - Hazardous chemicals - Biological | Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage | | ✓ | | | ✓ | | 2 | Identify the risks / hazards and plan the task in consultation with the 'workers' Train 'workers' in the safe handling and cutting of hazardous materials. Adequate ventilation and lighting Monitor for airborne dust/ fibres Use of appropriate PPE | Contractor/ all 'workers' | |

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| | | | | | | | | | Provide SDS for product. | | |
| 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 | Use materials chute or materials hoist to lower building waste / debris to ground floor level Place all associated 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: