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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: VINYL CLADDING INSTALLER

| | | | |
|-----------------|--|--------------------|---------------------------|
| Job No: | 7627/14 | Client: | MARIC & MALNAR |
| Address: | 12 Celebes Street, Kings Park NSW 2148 | Supervisor: | Tony Grubestic |

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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 | 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 stored 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' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--|---|------------|----------|----------|--------|--------|-------|----------|---|-------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| 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 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' | |
| Use of electrical powered / battery operated tools - Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Plant / equipment | Electric shock or electrocution 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' Protect power lead from damage - power saw blade / sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Guards to power tools fully operational. Monitor for airborne dust/ fibres Adequate ventilation and lighting Use of appropriate PPE. Use task specific trained 'workers'. | Contractor / all 'workers' | |
| Carry cladding, accessories and tools up ramp / scaffold - installation of the cladding - Slips, trips, falls and accessibility - Inadequate fall protection system / work platform - Slope of ramp - Windy and or wet conditions - Manual tasks - Exposure to dust - | Slips, trips and falls from ramp or work platform Muscle strain -back injuries and cuts Dust inhalation - respiratory problems Eye and skin irritations / allergies | | ✓ | | | ✓ | | 3 | Identify the risks and plan the tasks in consultation with the 'workers' 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 Scaffold work platform complete, guardrails and toe boards complete, clean and dry Provide barricades to restrict access to around / under work areas. Use task specific trained 'workers' - team lifting and carrying - rotate 'workers' | Contractor / all 'workers' | |

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|---|--|------------|----------|----------|--------|--------|-------|----------|--|--|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Hazardous chemicals - Biological | | | | | | | | | and vary tasks. Limit weights to manageable sizes. Appropriate procedures to contain dust resulting from cutting of the cladding Use appropriate PPE | | |
| Working at height from scaffold - Slips, trips, falls and accessibility - Inadequate fall prevention system /work platform - Gravity - overbalancing Windy and or wet conditions - Roof pitch and roofing material - Manual tasks | Slips, trips and falls from scaffold or work platform / roof surface Fractures, bruises lacerations and personal injuries Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 3 | Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work area Scaffold deck complete, guardrails and toe boards complete Perimeter and edge protection when working from roof surface. Train 'workers' in safe working at heights Rotate 'workers' and vary tasks. | Site Supervisor / Contractor / all 'workers' | |
| Exposure to vinyl or polystyrene dust | Dust inhalation - respiratory problems Eye and skin irritations / allergies | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Appropriate procedures to contain dust. Use appropriate PPE - disposable dust protection. Provide Safety Data Sheet. | Contractor / all 'workers' | |
| Ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing | Fall from ladder Fractures, bruises lacerations and personal injuries | | ✓ | | ✓ | | | 1 | Identify the risks and plan the task in consultation with the 'workers' Use task specific trained 'workers'. Use approved ladder. Limit the use of ladders. | Contractor / all 'workers' | |
| Work from extension ladder - Slips, trips, falls and accessibility - Inadequate work platform - | Fall from ladder Fractures, bruises lacerations and personal injuries | | ✓ | | ✓ | | | 3 | Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Ensure ladder is at 4:1 slope. Secure ladder at base and | Contractor / all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Windy and or wet conditions - Gravity - overbalancing | | | | | | | | | top. Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders | | |
| 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 | Place all associated building waste and rubbish in the designated waste area / skip bin Leave site / work area including scaffold work platform 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. Ltd.

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: