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COMPANY DETAILS												
Name: XXX			ABN: XXX					Address: XXX				
TASK NAME / ACTIVITY	В	Belt Sander Use	•									
SITE / PROJECT NAME	X	ΚΧΧ										
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL												
WHS Act and Regulations					e work health					Constructio	n work	CoP
Construction Work CoP					Workplace Co		•					al Risks in the Workplace CoP
Hazardous Manual Tasks CoP			How to Ma	anag	e WHS Risks	CoP						social Hazards at Work CoP
Managing Noise and Preventing F CoP	Hearing L	Loss at Work	Managing	the	Risks of Resp	irable	Crystalline	Silica	а СоР	Work Health and Coordin		Safety Consultation, Cooperation CoP
PERSONAL PROTECTIVE	EQUIF	PMENT										
☐ Hard Hat	☐ Hig	gh Vis Clothing	□ Safety Glasses			□ Respiratory Protection		ion	☐ Face Shield			
	⊠ Sa	afety Gloves				-		☐ Other:				
j					-							
REQUIRED LICENCES, CE	ERTIFIC	CATES OR C	COMPETI	ENC	CIES							
General Construction Induction (w						Site	Induction					
Task Specific Qualification 1		,				Task Specific Qualification 2						
HIGH RISK CONSTRUCTION	ON WO	ORK										
Risk of a person falling mor	e than 2		on a telecommunication		Demolition of load-bear		ring		Likely to involve disturbing asbestos			
menes		□ tower					structure					zinciy to involve dictarbing debected
☐ Work on or near pressurise mains or piping	_		n or near a		•		Work in or near a shaft or trench deeper than 1.5m or a tunnel □ Us		Use of explosives			
Temporary load-bearing sup structural alterations or repa			Work in or near water or liquid that involves a risk of drowning			☐ Work on or near energised electrical installations or services			Work that may have a contaminated or flammable atmosphere			
☐ Tilt-up or precast concrete €	elements	s 🗆 Diving	3			☐ Work in an area with movement of powered mobile plant			Work in areas with artificial extremes of temperature			
Work on or near chemical, fuel or refrigerant lines Work on or near chemical, fuel or Work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians												
MONITORING FOR COMPLIANCE												
Ongoing supervision to ensure co	mpliance	e and monitoring	g / review o	f con	trol measures	to be	done by (r	ame	and sig	nature): XXX		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
Accessing site and starting work	Traffic hazards	High	Signage, flagging or delineation of work zone.	Moderate	All workers
			Workers to be aware of traffic hazards.		
	Contact with services	High	Maintain exclusion zones around powerlines.	Moderate	All workers
			Use spotters if necessary.		
			DBYD and ensure underground services are protected prior to excavation.		
	Slips, trips and falls	High	Good housekeeping.	Moderate	All workers
			Wear non-slips shoes.		
			Pay attention when walking.		
	Sunburn / dehydration	Moderate Sun protection (broadbrimmed hard hat, sunscreen, long-sleeve clothing).		Low	All workers
			Drink plenty of water.		
			Avoid excessive caffeine.		
	Electrical hazards	High	Testing and tagging of electrical equipment.	Low	All workers
			Run leads in a safe manner.		
			Inspect electrical equipment before use.		
			RCDs in use.		
	Noise hazards	Moderate	Hearing protection to be worn if noise levels over 85dBA.	Low	All workers
			Ensure loud plant or equipment is positioned away from workers, if possible.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
	Chemical hazards	Moderate	Up to date SDS register available for all hazardous substances.	Low	All workers
			All safety controls in place as per SDS.		
			All spills to be reported to supervisor.		
			Refer to SDS for chemical properties and storage/handling procedures.		
	Flying debris	Moderate	Safety glasses (double eye protection when welding / grinding).	Low	All workers
			Exclusion zones around hazardous work.		
	Silica exposure	Moderate	Ensure areas are wet down to reduce dust.	Low	All workers
			Ensure dust extraction is used on equipment (if fitted).		
			Wear appropriate respiratory PPE if dust levels cannot be controlled.		
	Manual handling injuries	Moderate	All personnel must be Inducted.	Low	All workers
			Adopt good posture and manual handling techniques.		
			Use of mechanical devices.		
			Team lifting.		
Conducting belt sander work	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
			Ensure all guarding is in place and fit for purpose.		
			Report any faults to supervisor.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
					_
	Worker not competent with plant / equipment.	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
	Eye injuries		Only competent and authorised personnel to complete this task.	Low	All workers
			Ensure all safety glasses are worn.		
			Ensure all guarding is in place.		
	Hand injuries	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
			Ensure all guarding is in place.		
	Injuries from belt sander use	Moderate	Wear PPE.	Low	All workers
			Secure the material by clamping or stabilising the workpiece.		
			Inspect the sander for damage or defects before use.		
			Keep the workspace clean and free of clutter or flammable materials.		
			Keep hands at a safe distance from the moving belt.		
			Avoid loose clothing, jewellery, and tie back long hair.		
			Operate the belt sander with both hands for better control.		
			Move the sander in the direction of the wood grain to prevent kickback.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Let the sander do the work without applying excessive force.		
			Unplug the sander when changing belts or adjusting.		
			Keep the power cord clear of the sanding area to prevent tripping.		
			Work in a well-ventilated area to minimize dust inhalation.		
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
Completing task / pack up	Equipment damaged during shift	Moderate	Report damaged equipment to supervisor and tag it out.	Low	All workers
	Site security / unauthorised entry	Moderate	Ensure gates / fences are secured prior to leaving site.	Low	All workers
	Slips, trips, and falls	High	Ensure tools and equipment are stored appropriately.	Moderate	All workers
			Place all rubbish in a bin.		
	Hazardous substances and flammables	Moderate	Ensure hazardous substances and flammables are stored appropriately.	Low	All workers

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		Consequences							
			Minor (2) Minor injuries / first aid	Significant (3) Moderate injuries / medical treatment	Severe (4) Serious injuries / hospitalisation	Catastrophic (5) Death / permanent impairment			
	Certain (5) 100% likely / almost 100% likely	Moderate (5)	High (10)	High (15)	Catastrophic (20)	Catastrophic (25)			
	Likely (4) Will probably happen / is likely to happen	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)			
Likelihood	Possible (3) Could happen or plausible	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)			
	Unlikely (2) Improbable but could happen / not expected	Low (2)	Moderate (4)	Moderate (6)	Moderate (8)	High (10)			
	Very Unlikely (1) Rare / not expected but remotely possible	Low (1)	Low (2)	Low (3)	Moderate (4)	Moderate (5)			

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WORKER SIGNOFF			
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