SS-WHS-SAF-000



COMPANY DETAILS												
Name: XXX				ABI	N: XXX		Address: XXX					
TASK NAME / ACTIVITY	Ha	lammer Drill Us	se									
SITE / PROJECT NAME	XX	XX										
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 Hearing Loss at Work			Managing	the	Risks of Resp	irable	Crystalline	Silica	а СоР	Work Health and Coordin		Safety Consultation, Cooperation CoP
PERSONAL PROTECTIVE	EQUIP	PMENT										
☐ Hard Hat	☐ Hig	gh Vis Clothing		\boxtimes	Safety Glass	ses Respiratory Protection			atory Protect	ion	☐ Face Shield	
⊠ Safety Boots	⊠ Saf	fety Gloves		\boxtimes	Hearing Prof	rotection Other:			-		☐ Other:	
•		•										
REQUIRED LICENCES, CE	RTIFIC	CATES OR C	COMPETI	ENC	CIES							
General Construction Induction (w						Site	Site Induction					
Task Specific Qualification 1		,				Task Specific Qualification 2						
HIGH RISK CONSTRUCTION	OW WO)RK										
Risk of a person falling more	e than 2		n a telecom	ımun	ication		□ Demolition of load-bearing □ Likely to involve disturbing			Likely to involve disturbing asbestos		
menes		□ tower					structure				_	
☐ Work on or near pressurised mains or piping			or near a				Work in or near a shaft or trench deeper than 1.5m or a tunnel			tunnel		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 e	lements	B □ Diving	☐ Diving work			Work in an area with movement of powered mobile plant			ovement of		Work in areas with artificial extremes of temperature	
□ Work on or near chemical, fuel or refrigerant lines □ 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 cor	npliance	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
3			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 hammer drill 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	Moderate	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 hammer drill use	Moderate	Wear PPE	Low	All workers
			Ensure the hammer drill is in good working condition before use.		
			Select the correct drill bit designed for hammer drilling and ensure it is appropriate for the material.		
			Secure the material being drilled to prevent movement.		
			Check that the drill bit is tightly fastened in the chuck.		
			Use both hands to maintain a firm grip and better control over the drill.		
			Start at a low speed to position the bit accurately before applying hammering action.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Allow the tool to do the work; do not force the drill into the material.		
			Keep the drill perpendicular to the surface for accurate holes and to prevent bit breakage.		
			Be cautious of kickback, especially when the bit hits dense material or rebar.		
			Keep power cords away from the drilling area to prevent tangling or damage.		
			Unplug the drill when changing bits or performing maintenance.		
			Allow the drill to stop completely before setting it down.		
			Work in a well-ventilated area to minimise dust inhalation.		
			Take breaks to allow the drill to cool down during extended use.		
	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

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			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							
	Risk Matrix		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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