SS-WHS-SAF-000



COMPANY DETAILS												
Name: XXX			ABN: XXX					Address: XXX				
TASK NAME / ACTIVITY	Us	Jsing Handtoo	ls									
SITE / PROJECT NAME	XX	(XX										
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL												
WHS Act and Regulations					e work health					Construction	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 Coordir		Safety Consultation, Cooperation CoP	
PERSONAL PROTECTIVE	EQUIP	PMENT										
☐ Hard Hat	☐ Hig	gh Vis Clothing			□ Respiratory Protect		ion	☐ Face Shield				
	⊠ Saf	afety Gloves				☐ Other: ☐ Other:			☐ Other:			
j		,			<u> </u>			1				
REQUIRED LICENCES, CE	ERTIFIC	CATES OR	COMPETI	ENC	CIES							
General Construction Induction (w						Site	Site Induction					
Task Specific Qualification 1		,				Task	Specific C	Qualifi	cation 2	1		
HIGH RISK CONSTRUCTION	ON WO	DRK										
Risk of a person falling mor	re than 2	Work o	n a telecommunication		Demolition of load-bear		ng □ Li		ikely to involve disturbing asbestos			
menes		□ tower			structure						Elicity to involve disturbing assestes	
[□] mains or piping	Work on or near pressurised gas □ Work in or near a confined space				☐ Work in or near a shaft or trench deeper than 1.5m or a tunnel ☐			tunnel		Use of explosives		
Temporary load-bearing superstructural alterations or repair			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	work				Work in ar powered r			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 compliance and monitoring / review of control measures to be done by (name and signature): XXX												
Origority supervision to ensure co	111011011100											

SS-WHS-SAF-000



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.		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.		

SS-WHS-SAF-000



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 handtool 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.		

SS-WHS-SAF-000



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.		
			Wear PPE.		
	Injuries from hand tool use	Moderate	Wear PPE.	Low	All workers
			Inspect tools for damage, wear, or defects before each use.		
			Use the right tool for the job.		
			Maintain a clean and organised work area.		
			Keep tools sharp and in good condition.		
			Use proper body mechanics and posture to avoid strain and injury.		
			Secure your workpiece with clamps or a vice to prevent movement during use.		
			Store tools properly when not in use.		
			Be aware of your surroundings and ensure others are clear of your work area.		

SS-WHS-SAF-000



JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Keep cutting edges and points directed away from your body.		
			Clean tools after use to prevent rust and maintain functionality.		
			Follow manufacturer instructions and guidelines for proper tool use and maintenance.		
			Report and repair any damaged tools immediately.		
	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

SS-WHS-SAF-000



		Consequences							
	Rick 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)			

SS-WHS-SAF-000



WORKER SIGNOFF			
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