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COMPANY DETAILS								
Name: XXX			ABN: XXX Address: XXX					
TASK NAME / ACTIVITY	Oxy Acetylene us	se						
SITE / PROJECT NAME	XXX							
APPLICABLE LEGISLATION, CO	ODES OF PRA	CTICE OF	R OTHER G	UIDANCE MA	TERIA	L		
WHS Act and Regulations				n and safety risks		Constructio	n work (CoP
Construction Work CoP		First Aid in th	he Workplace C	юP				I Risks in the Workplace CoP
Hazardous Manual Tasks CoP			age WHS Risks					ocial Hazards at Work CoP
Managing the Risks of Respirable Crystal		Managing No CoP	oise and Preve	nting Hearing Lo	ss at Wor	rk WHS Consu CoP	ultation,	Cooperation and Coordination
PERSONAL PROTECTIVE EQUI	IPMENT							
☐ Hard Hat ☐ H	ligh Vis Clothing			⊠ Respiratory Protection		ion	☐ Face Shield	
□ Safety Boots □ S	afety Gloves	×	Hearing Pro Tearing Pro Teari	rotection				☐ Other:
•	·	· ·			1			
REQUIRED LICENCES, CERTIF	ICATES OR C	OMPETEN	NCIES					
General Construction Induction (white car				Site Induction				
Task Specific Qualification 1	,			Task Specific	Qualificat	ion 2		
HIGH RISK CONSTRUCTION W	ORK							
Risk of a person falling more than 2 metres	2 Work on tower	a telecomm	unication		□ Demolition of load-bearing □ L		ikely to involve disturbing asbestos	
Work on or near pressurised gas mains or piping	Work on or near pressurised gas			□ Work in o		shaft or trench or a tunnel	□ U	Jse of explosives
Temporary load-bearing support fo structural alterations or repairs		Work in or near water or liquid that involves a risk of drowning		☐ Work on	Work on or near energised electrical installations or services			Vork that may have a contaminated or flammable atmosphere
☐ Tilt-up or precast concrete element	ts Diving w	ork .	_	□ Work in a powered		ith movement of ant	1 1 1	Vork 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					y 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								

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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	Low	All workers
			hazardous substances.		
			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 oxy acetylene work	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
doctylene work			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 oxy acetylene use	High	Wear PPE.	Moderate	All workers
			Inspect the oxy-acetylene equipment for damage and ensure all connections are secure.		
			Check that the cylinders are properly secured and upright.		
			Use the correct pressures for oxygen and acetylene as specified by the manufacturer.		
			Open the gas valves slowly and adjust the flow to the desired level.		
			Light the torch with a striker or lighter, never with a match or lighter directly.		
			Keep the torch at the proper angle and distance from the workpiece.		
			Maintain a steady hand and proper flame adjustment for a clean, efficient weld.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Ensure the work area is well-ventilated and free of flammable materials.		
			Keep hoses clear of heat and sharp objects to prevent damage.		
			Close the gas valves and bleed the lines when finished and store the equipment properly.		
			Disconnect the equipment from the gas supply and perform regular maintenance checks.		
	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						
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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