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Authorised By: XXXX Rev 1 1/07/2024



COMPANY DETAILS										
Name: XXX			ABN: XXX		Address: XXX					
TASK NAME / ACTIVITY	Planer	Use								
SITE / PROJECT NAME	XXX									
APPLICABLE LEGISLATION, C	ODES									
WHS Act and Regulations				anage work health		afety risks	CoP	Constructio		
Construction Work CoP				n the Workplace Co						al Risks in the Workplace CoP
Hazardous Manual Tasks CoP				anage WHS Risks						social Hazards at Work CoP
Managing the Risks of Respirable Crysta	alline Sili	ca CoP		Noise and Prever	nting F	learing Los	s at Work	WHS Consi CoP	ultation	, Cooperation and Coordination
PERSONAL PROTECTIVE EQU	IPMEN	IT								
Hard Hat Hard Hat	High Vis	Clothing	Safety Glasses		ses	es 🛛 🖾 Respiratory Protecti		tion	□ Face Shield	
Safety Boots	Safety Gl	oves		Hearing Pro	tectio	ection			□ Other:	
REQUIRED LICENCES, CERTIF	<b>ICATE</b>	S OR CO	MPET	ENCIES						
General Construction Induction (white ca	ard)					Induction				
Task Specific Qualification 1					Tas	k Specific C	ualification 2			
HIGH RISK CONSTRUCTION W										
□ Risk of a person falling more than metres	<sup>12</sup>	Work on a tower	telecon	nmunication		Demolitior structure	n of load-bea	ring		ikely to involve disturbing asbestos
□ Work on or near pressurised gas mains or piping		Work in or	near a	confined space			<sup>.</sup> near a shaft an 1.5m or a			Jse of explosives
	1					□ Work on or near energised electrical installations or services				
Temporary load-bearing support for structural alterations or repairs	or 🗌	Work in or involves a		ater or liquid that Irowning						Nork that may have a contaminated or flammable atmosphere
Temporary load-bearing support for structural alterations or repairs       Tilt-up or precast concrete element	nts 🗆		risk of c			electrical i Work in ar		or services		
Temporary load-bearing support for structural alterations or repairs	nts 🗆	involves a Diving wor	risk of c k	Irowning		electrical i Work in ar powered r	nstallations on area with mean of the second	or services ovement of		or flammable atmosphere Work in areas with artificial

### 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 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 planer work	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
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. Ensure all guarding is in place.	Low	All workers
	Injuries from planer use	Moderate	Wear PPE.	Low	All workers
			Inspect the planer for damage and ensure the blades are sharp and properly installed. Set the depth of cut according to the material		
			and desired finish. Secure the material firmly to prevent		
			movement during planing. Keep hands and fingers away from the blade area.		
			Use both hands to guide the planer steadily along the material.		
			Allow the planer to reach full speed before starting the cut.		
			Move the planer in a consistent direction to avoid uneven surfaces.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Keep the planer and work area clean from dust and debris.		
			Unplug the planer when changing blades or performing maintenance.		
	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 injuries / first aid		Severe (4) Serious injuries / hospitalisation	Catastrophic (5) Death / permanent impairment		
	<b>Certain (5)</b> 100% likely / almost 100% likely	Moderate (5)	High (10)	High (15)	Catastrophic (20)	Catastrophic (25)		
	<b>Likely (4)</b> Will probably happen / is likely to happen	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)		
Likelihood	<b>Possible (3)</b> 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)		
	<b>Very Unlikely (1)</b> 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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