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COMPANY DETAILS												
Name: XXX				ABN: XXX				Address: XXX				
TASK NAME / ACTIVITY	U	Using Pneum	atic Tools									
SITE / PROJECT NAME	X	XXX										
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL												
WHS Act and Regulations	•		How to m	anag	je work health	and s	afety risks	CoP		Constructio	n work	(CoP
Construction Work CoP			First Aid i	n the	Workplace C	ρP	•					cal Risks in the Workplace CoP
Hazardous Manual Tasks CoP					je WHS Risks							social Hazards at Work CoP
Managing the Risks of Respirable	: Crystall	lline Silica Cof	Managing CoP	Noi:	se and Prever	iting F	learing Los	s at V	Vork	WHS Const	ultatio	n, Cooperation and Coordination
PERSONAL PROTECTIVE	EQUIF	PMENT										
☐ Hard Hat ☐ High Vis Clothing			g	□ ⊠ Safety Glasses			□ Respiratory Protection		ion	☐ Face Shield		
⊠ Safety Boots	⊠ Sa	afety Gloves	-					☐ Other:				
		•										
REQUIRED LICENCES, CE	ERTIFIC	CATES OF	COMPET	ENC	CIES							
General Construction Induction (w						Site	Induction					
Task Specific Qualification 1		,				Tasl	Task Specific Qualification 2					
HIGH RISK CONSTRUCTION	ON WC	ORK										
Risk of a person falling mor	re than 2	1 1 1		on a telecommunication			Demolition of load-bearing			Likely to involve disturbing asbestos		
menes	d ===	towe	<u>r </u>			<u> </u>	structure					
☐ Work on or near pressurise mains or piping			in or near a		•		deeper than 1.5m or a tunnel		Use of explosives			
Temporary load-bearing sur 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	elements	s 🗆 Divir	g work				Work in a			ovement of		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 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 pneumatic tool work	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
prodringto tool 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 pneumatic tool use	Moderate	Wear PPE. Inspect the tool for damage and ensure it is properly connected to the air supply.	Low	All workers
			Use the correct air pressure as specified by the manufacturer.		
			Check that all fittings and connections are secure before use.		
			Keep hands and body parts clear of moving parts and exhaust ports.		
			Maintain a firm grip and stable stance when operating the tool.		
			Use the tool only for its intended purpose. Keep the tool and work area clean and free		
			of debris.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Disconnect the air supply before changing accessories or performing maintenance.		
			Regularly inspect and maintain the tool according to manufacturer guidelines.		
	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							
	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)			

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WORKER SIGNOFF			
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