SS-WHS-SAF-000



ABN: XXX	COMPANY DETAILS									
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL  WHS Act and Regulations	Name: XXX ABN: XXX				Ad	dress: X	ΧX			
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL  WHS Act and Regulations										
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL  WHS Act and Regulations Construction Work CoP Hazardous Manual Tasks CoP How to Manage work health and safety risks CoP Hazardous Manual Tasks CoP Managing He Risks of Respirable Crystalline Silica CoP Managing the Risks of Respirable Crystalline Silica CoP Managing Noise and Preventing Hearing Loss at Work CoP  WHS Risks of Respirable Crystalline Silica CoP Managing Noise and Preventing Hearing Loss at Work CoP  WHS Consultation, Cooperation and Coordination CoP  PERSONAL PROTECTIVE EQUIPMENT  Hard Hat High Vis Clothing Safety Gloves Hearing Protection Other:  REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES  General Construction Induction (white card) Task Specific Qualification 1  HIGH RISK CONSTRUCTION WORK Risk of a person falling more than 2 metres metres Work on or near pressurised gas mains or piping Temporary load-bearing support for structural alterations or repairs Tilt-up or precast concrete elements Diving work  Work on or near chemical, fuel or refrigerant lines  MONITORING FOR COMPLIANCE	_	<b>Power Tool Use</b>								
WHS Act and Regulations	ITE / PROJECT NAME XXX									
WHS Act and Regulations										
Construction Work CoP Hazardous Manual Tasks CoP How to Manage WHS Risks CoP Managing the Risks of Respirable Crystalline Silica CoP Managing the Risks of Respirable Crystalline Silica CoP Managing Noise and Preventing Hearing Loss at Work CoP Managing Noise and Preventing Hearing Loss at Work CoP Managing Psychosocial Hazards Awork Managing Psychosocial Hazards Whis Corbustal Managing Psychosocial Hazards at Work CoP Managing Psychosocial Hazards Whis Corbustal Managing Psychosocial Hazards Whis Corbustal Managing Psycho	APPLICABLE LEGISLATION, C	ODES OF PRA	ACTICE OR	OTHER GU	IIDANCE N	<b>IATE</b>	RIAL			
Hazardous Manual Tasks CoP  Managing the Risks of Respirable Crystalline Silica CoP  Managing Noise and Preventing Hearing Loss at Work CoP  Managing Psychosocial Hazards at Work CoP Managing Noise and Preventing Hearing Loss at Work CoP  MHS Consultation, Cooperation and Coordination CoP  PERSONAL PROTECTIVE EQUIPMENT  Hard Hat  High Vis Ciothing Safety Glasses Respiratory Protection Other:  Other:  REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES General Construction Induction (white card) Task Specific Qualification 1  MIGH RISK CONSTRUCTION WORK  Risk of a person falling more than 2 work on or near pressurised gas mains or piping Work on or near pressurised gas mains or piping  Mork in or near a confined space deeper than 1.5m or a tunnel Work on or rear pressurised since or repairs  Mork in or near water or liquid that involves a risk of drowning Work in or near chemical, fuel or refrigerant lines  MONITORING FOR COMPLIANCE	WHS Act and Regulations		How to manag	ge work health	and safety ris	ks CoF	)	Constructio	n work	CoP
Managing the Risks of Respirable Crystalline Silica CoP CoP    Managing Noise and Preventing Hearing Loss at Work CoP	Construction Work CoP		First Aid in the	Workplace Co	oP			Managing E	lectrica	al Risks in the Workplace CoP
PERSONAL PROTECTIVE EQUIPMENT  □ Hard Hat □ High Vis Clothing □ Safety Glasses □ Respiratory Protection □ Other: □ Other:  REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES  General Construction Induction (white card) □ Task Specific Qualification 1 □ Task Specific Qualification 2  HIGH RISK CONSTRUCTION WORK  □ Risk of a person falling more than 2 □ Work on a telecommunication tower □ Demolition of load-bearing structure □ Likely to involve disturbing asbestos mains or piping □ Work in or near a confined space of structural alterations or repairs □ Work in or near water or liquid that structural alterations or repairs □ Diving work □ Diving work □ 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	Hazardous Manual Tasks CoP		How to Manag	ge WHS Risks	CoP			Managing F	sycho	social Hazards at Work CoP
□ Hard Hat       □ High Vis Clothing       ☒ Safety Glasses       ☒ Respiratory Protection       □ Face Shield         ☒ Safety Boots       ☒ Safety Gloves       ☒ Hearing Protection       □ Other:       □ Other:     REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES  General Construction Induction (white card)  Task Specific Qualification 1  HIGH RISK CONSTRUCTION WORK  □ Risk of a person falling more than 2 □ Work on a telecommunication tower       □ Demolition of load-bearing structure       □ Likely to involve disturbing asbestos         □ Work on or near pressurised gas mains or piping       □ Work in or near a confined space       □ Work in or near a shaft or trench deeper than 1.5m or a tunnel       □ Use of explosives         □ Temporary load-bearing support for structural alterations or repairs       □ Work in or near water or liquid that involves a risk of drowning       □ Work on or near energised electrical installations or services elements       □ Work in an area with movement of powered mobile plant       □ Work in a reas 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	Managing the Risks of Respirable Crysta	alline Silica CoP		se and Preven	ting Hearing	₋oss at	Work		ultation	, Cooperation and Coordination
□ Hard Hat       □ High Vis Clothing       ☒ Safety Glasses       ☒ Respiratory Protection       □ Face Shield         ☒ Safety Boots       ☒ Safety Gloves       ☒ Hearing Protection       □ Other:       □ Other:     REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES  General Construction Induction (white card)  Task Specific Qualification 1  HIGH RISK CONSTRUCTION WORK  □ Risk of a person falling more than 2 □ Work on a telecommunication tower       □ Demolition of load-bearing structure       □ Likely to involve disturbing asbestos         □ Work on or near pressurised gas mains or piping       □ Work in or near a confined space       □ Work in or near a shaft or trench deeper than 1.5m or a tunnel       □ Use of explosives         □ Temporary load-bearing support for structural alterations or repairs       □ Work in or near water or liquid that involves a risk of drowning       □ Work on or near energised electrical installations or services elements       □ Work in an area with movement of powered mobile plant       □ Work in a reas 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										
Safety Boots	PERSONAL PROTECTIVE EQU	IPMENT								
REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES  General Construction Induction (white card)  Task Specific Qualification 1  HIGH RISK CONSTRUCTION WORK  Risk of a person falling more than 2 metres  Work on or near pressurised gas mains or piping  Work in or near a confined space mains or piping  Work in or near water or liquid that involves a risk of drowning  Tilt-up or precast concrete elements  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	☐ Hard Hat ☐ H	ligh Vis Clothing	$\boxtimes$	Safety Glass	ses	$\boxtimes$	Respir	atory Protect	ion	☐ Face Shield
Site Induction   Task Specific Qualification 1   Task Specific Qualification 2	□ Safety Boots    □ S	Safety Gloves	$\boxtimes$	Hearing Prot	tection		Other:			☐ Other:
Site Induction   Task Specific Qualification 1   Task Specific Qualification 2										
HIGH RISK CONSTRUCTION WORK  Risk of a person falling more than 2 metres work on or near pressurised gas miss or piping work in or near a confined space structural alterations or repairs work on or near chemical, fuel or refrigerant lines  Task Specific Qualification 2  Temporary load-bearing more than 2 work on a telecommunication tower work in or near a shaft or trench deeper than 1.5m or a tunnel work in or near a shaft or trench deeper than 1.5m or a tunnel work on or near energised electrical installations or services work involves a risk of drowning work work in an area with movement of powered mobile plant work in a reas 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	REQUIRED LICENCES, CERTIF	ICATES OR C	OMPETEN	CIES						
HIGH RISK CONSTRUCTION WORK  Risk of a person falling more than 2 work on a telecommunication tower burners work on or near pressurised gas mains or piping work in or near a confined space burner work in or near water or liquid that involves a risk of drowning work work in an area with movement of powered mobile plant work on or near chemical, fuel or refrigerant lines  HIGH RISK CONSTRUCTION WORK  Work on a telecommunication burner structure work on a telecommunication tower work on a telecommunication work on or near a shaft or trench deeper than 1.5m or a tunnel work in or near energised electrical installations or services or flammable atmosphere work in an area with movement of powered mobile plant work in an area with movement of powered mobile plant work in an area with movement of extremes of temperature work in an area with movement of refrigerant lines work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians	General Construction Induction (white ca	ard)			Site Induction	n				
Risk of a person falling more than 2 metres	Task Specific Qualification 1				Task Specif	c Quali	fication 2			
Risk of a person falling more than 2 metres										
metres										
mains or piping Temporary load-bearing support for structural alterations or repairs Tilt-up or precast concrete elements 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  deeper than 1.5m or a tunnel Work on or near energised electrical installations or services Work in an area with movement of powered mobile plant  Work in areas with artificial extremes of temperature  Work on or near chemical, fuel or refrigerant lines  MONITORING FOR COMPLIANCE			n a telecommur	nication			load-beaı	ring		Likely to involve disturbing asbestos
structural alterations or repairs involves a risk of drowning electrical installations or services or flammable atmosphere  Tilt-up or precast concrete elements Diving work	mains or piping		or near a confi	ined space	1 1 1					Use of explosives
Unificiply or precast concrete elements Unificiply Work under the powered mobile plant Unificiply extremes of temperature work on or near chemical, fuel or refrigerant lines Unificiply Work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work on the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of the powered mobile plant Unificiply extremes of the powered mobile plant Unificiply extremes of temperature work of the powered mobile plant Unificiply extremes of the powered mobile plan		or	or near water of a risk of drow	or liquid that ning	□ electric	al insta	llations o	r services		
refrigerant lines  Work on, in or adjacent to a road, railway, snipping lane or other traffic corridor in use by traffic other than pedestrians  MONITORING FOR COMPLIANCE	☐ Tilt-up or precast concrete elemen	its Diving v	work					ovement of		
						by traffic other than pedestrians				
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 and team lifting.		
Conducting power tool 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 power tool use	Moderate	Wear PPE.	Low	All workers
			Inspect the power tool for damage and ensure it is properly maintained.		
			Use the correct tool for the job and ensure it is suitable for the material being worked on.		
			Keep hands and body parts clear of moving parts and cutting edges.		
			Secure the workpiece to prevent movement during operation.		
			Maintain a firm grip and stable stance to control the tool effectively.		
			Follow the manufacturer's instructions for setup, use, and maintenance.		
			Keep power cords or batteries away from the work area to prevent damage or tripping.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Unplug the tool or remove the battery before changing accessories or performing maintenance.		
			Regularly clean the tool and work area to reduce dust and debris buildup.		
	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)		
	<b>Likely (4)</b> 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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