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Name: XXX						
TASK NAME / ACTIVITY SITE / PROJECT NAME XXX APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL WHS Act and Regulations How to manage work health and safety risks CoP Construction Work CoP First Aid in the Workplace CoP Managing Electrical Risks in the Workplace CoP Hazardous Manual Tasks CoP Managing the Risks of Respirable Crystalline Silica CoP Managing Noise and Preventing Hearing Loss at Work CoP PERSONAL PROTECTIVE EQUIPMENT Hard Hat High Vis Clothing Safety Gloves Safety Gloves Westername Protection Other: REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES General Construction Induction (white card) Task Specific Qualification 1 Work on a telecommunication metres Work on a telecommunication Tower Managing Psychosocial Hazards at Work CoP WHS Consultation, Cooperation and Coordination CoP WHS Consultation, Cooperation and Coordination CoP WHS Consultation, Cooperation and Coordination CoP With Sconsultation, Cooperation and Coordination CoP WHS Consultation, CoP WHS Consultation WHS Consultation CoP WHS Consultation WHS Consu						
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Work on an appropriated day						
Work on or near pressurised gas						
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 Work that may have a contaminated or flammable atmosphere						
Tilt-up or precast concrete elements Diving work 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 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
olarung work			Workers to be aware of traffic hazards.		
			Workers to be aware of traine nazaras.		
	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 pressure	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
washer 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 pressure washer use	Moderate	Wear PPE.	Low	All workers
			Inspect the pressure washer for damage and ensure all connections are secure.		
			Use the correct pressure setting and nozzle for the task.		
			Keep the spray nozzle at a safe distance from surfaces to prevent damage.		
			Avoid pointing the nozzle at yourself, others, or fragile objects.		
			Secure the work area to prevent accidents and ensure no one is in the spray path.		
			Start the pressure washer according to the manufacturer's instructions.		
			Use a firm grip and stable stance to control the spray.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Keep the power cord and hoses away from		
			the spray area to prevent damage.		
			Turn off and disconnect the pressure washer before changing nozzles or performing maintenance.		
			Regularly clean and maintain the pressure washer to ensure proper operation.		
	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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Risk Matrix		Consequences					
			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)	
Likelihood	Likely (4) Will probably happen / is likely to happen	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)	
	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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