SS-WHS-SAF-000



COMPANY DETAILS							
Name: XXX		ABN: XXX		Address: XXX			
	Filing						
SITE / PROJECT NAME	<b>XX</b>						
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL							
WHS Act and Regulations	How to M	lanage Work Health	and Safety Risk	(s CoP	Construction	n Work	CoP
Excavation Work CoP		n the Workplace Co			Hazardous		
Managing Electrical Risks in the Workplac		g Risks of Plant in tl			Managing th	ne Risk	of Falls at Workplaces CoP
Managing the Risk of Falls in Housing Cor		alth and Safety Con	sultation, Coope	ration and	Managing F	svchos	ocial Hazards at Work CoP
CoP	Coordina	tion CoP			<del>-                                    </del>		-
DEDCOMAL DEOTECTIVE FOUR	DMCNT						
PERSONAL PROTECTIVE EQUIP							
	gh Vis Clothing	☐ Safety Glass		· · · · · · · · · · · · · · · · · · ·	Respiratory Protection		☐ Face Shield
⊠ Safety Boots	afety Gloves	☐ Hearing Prof	ection	☐ Other:			☐ Other:
		=1101=0					1
REQUIRED LICENCES, CERTIFIC	CATES OR COMPET	ENCIES					
General Construction Induction			Site Induction Task Specific Qualification 2				
Task Specific Qualification 1			Task Specific C	Qualification 2			
LUCH BISK CONSTRUCTION WO	NDI/						
HIGH RISK CONSTRUCTION WO			D 1111				
Risk of a person falling more than 2 metres	2  │	nmunication	structure	n of load-bear	ing		ikely to involve disturbing asbestos
Work on or near pressurised gas	☐ Work in or near a	confined space		near a shaft			Jse of explosives
mains or piping		·	deeper that	an 1.5m or a			·
Temporary load-bearing support for structural alterations or repairs	Work in or near waiting involves a risk of o	ater or liquid that drowning		or near energi installations o			Vork that may have a contaminated or flammable atmosphere
☐ Tilt-up or precast concrete elements	s   Diving work		I IXI	n area with m	ovement of		Vork in areas with artificial
·	powered mobile plant 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):							

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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.		
Conducting tiling work	Falls / injuries caused during tiling works	High	For works over 2m high (or 3m high in residential construction with roof pitch less than 26°), personnel are to ensure there is something physically stopping the worker from falling, e.g.:  - Conducting the work off a solid construction - Using a fall prevention device (handrails etc.)  - Conducting the work from a work platform - Using a fall restraint system - Using a fall arrest system.  Staff are to be trained and competent in the use of safety equipment and procedures for working at heights (working at heights training may be required).  Working at heights gear is to be fit for purpose and tested / tagged (if required).  For works under 2m high, risks are to be assessed and managed.  When working from ladders workers need to remember:  - Only industrial ladders are to be used  - Work from the top 2 rungs of a ladder is not permitted	Moderate	All workers

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Ladders and other working at heights equipment are to be inspected prior to use     Workers are to never lean or conduct heavy work off a ladder.		
	Falling objects	High	Personnel need to pay attention to signs and do not enter any exclusion zones established on site.  All workers are to wear correct PPE.	Moderate	All workers
	Incorrect use of trestles	High	When working with trestles workers must: - Inspect trestles before use for damage or defects - Secure trestles on a stable surface to prevent tipping - Ensure handrails or harnesses are used, as required - Follow weight capacity guidelines and not overload trestles.	Moderate	All workers
	Incorrect use of mobile scaffold	High	When working with mobile scaffold workers must: - Inspect mobile scaffold for damage before use - Lock wheels to prevent unintended movement - Use guardrails and platforms, as required - Avoid overloading and respect weight limits.	Moderate	All workers
	Incorrect installation of scaffolding	High	When working with scaffolding supervisor / workers must ensure that it is: - Built by competent workers (high-risk licence is required if scaffold is over 4m) - Fit for purpose - Located on a stable ground - Equipped with guard rails, mid rails and toe boards - Equipped with safe access	Moderate	All workers

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			- Without gaps.		
			Scaffold that is deemed unsafe must be locked out or tagged out.		
			Scaffold needs to be inspected by a competent person prior to use: - After alterations or repairs - After an event (e.g., high winds or storms, hit by plant, unauthorised modifications) that could affect scaffold integrity or stability - At regular intervals not exceeding 30 days.		
	Injuries caused by use of hand and power tools	Moderate	Workers are to be competent and trained in the use of hand / power tools.	Low	All workers
			Workers are to inspect the tools and cords for damage before use.		
			Workers are to ensure all electrical leads are tested and tagged.		
			Workers are never to remove guarding or make other alteration to tools.		
			Adequate PPE is to be worn as required.		
	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.  Ensure all guarding is in place and fit for purpose.	Low	All workers
			Report any faults to supervisor.		
	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

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			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
			Ensure appropriate gloves are worn.		
	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.		
	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

# **SAFE WORK METHOD STATEMENT (TILING)** SS-WHS-SAF-000



JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
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)
	<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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