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COMPANY DETAIL O									
COMPANY DETAILS					T				
Name: XXX			ABN: XXX		Address: X	XX			
	Vorking with m	obile plant	<u>t</u>						
SITE / PROJECT NAME	(XX								
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL									
WHS Act and Regulations		How to M	anage Work Healt	h and Safety Risl	ks CoP	Construction	n Work	CoP	
Excavation Work CoP		First Aid i	n the Workplace C	οP		Hazardous	Manua	l Tasks CoP	
Managing Electrical Risks in the Workplac	e CoP	Managing	Risks of Plant in t	he Workplace Co	οP	Managing th	ne Risk	of Falls at Workplaces CoP	
Managing the Risk of Falls in Housing Cor CoP	nstruction	Work Hea	alth and Safety Cor tion CoP	nsultation, Coope	eration and	Managing P	sycho	social Hazards at Work CoP	
Welding Processes COP		200. 2.110							
<u> </u>									
PERSONAL PROTECTIVE EQUIP	PMENT								
	gh Vis Clothing		☐ Safety Glas	ses			□ Face Shield		
	afety Gloves		,	, , , , ,			1011	☐ Other:	
△ Salety Boots	ilety Gloves		□ □ Ticalling Fito	tection	U Other.			□ Otilei.	
REQUIRED LICENCES, CERTIFIC	CATES OR C	OMPET	FNCIFS						
General Construction Induction	OAILO OIL		LITUILU	Site Induction					
Task Specific Qualification 1				Task Specific Qualification 2					
rack epocino Quannoacion i				rack opecine c	gaaiiioaiioii 2	•			
HIGH RISK CONSTRUCTION WO	DRK								
Risk of a person falling more than 2 metres	Work o	n a telecon	nmunication	Demolition structure	n of load-bea	d-bearing ☐ Likely to involve disturbing asb			
Work on or near pressurised gas mains or piping	□ Work ir	n or near a	confined space	1 1 1	r near a shaft an 1.5m or a			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			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	
Int-up of precast concrete elements				Work on or near chemical, fuel or Work on in or adjacent to a read, railway, chipping lane or other traffic carridor in use by traffic other than nedectrions					
Work on or pear chemical fuel or		n, in or adja	acent to a road, ra	lway, shipping la	ne or other tr	affic corridor i	n use	by traffic other than pedestrians	
Work on or near chemical, fuel or		n, in or adja	acent to a road, ra	lway, shipping la	ne or other tr	affic corridor i	n use	by traffic other than pedestrians	
Work on or near chemical, fuel or	□ Work o	n, in or adja	acent to a road, ra	lway, shipping la	ne or other tr	affic corridor i	n use	by traffic other than pedestrians	
□ Work on or near chemical, fuel or refrigerant lines	□ Work o						n use	by traffic other than pedestrians	

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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
Starting Work			Workers to be aware of traffic hazards.		
			Workers to be aware of traine nazards.		
	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		Sun protection (broadbrimmed hard hat, sunscreen, long-sleeve clothing).	Low	All workers
			Drink plenty of water.		
			Avoid excessive caffeine.		
			Avoid excessive callelle.		
	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 work with mobile plant	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
modile plant			Ensure all guarding is in place and fit for purpose.		
			Report any faults to supervisor.		
	Worker not competent with plant / equipment.	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
	Plant operation	High	Only competent and authorised personnel to complete this task.	Moderate	All workers
			Ensure plant exclusion zones are implemented and enforced.		
			Use spotters as necessary.		
			Establish a safe exclusion zone around operating mobile plant.		
			Use high-visibility clothing and equipment to improve worker visibility.		
			Implement a traffic management plan to separate pedestrians and vehicles.		
			Communicate with operators using radios or agreed-upon hand signals.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Maintain clear access routes for emergency vehicles and personnel.		
			Set and enforce speed limits for mobile plant within the work area.		
			Inspect and maintain mobile plant regularly according to the manufacturer's guidelines.		
			Ensure all safety devices and alarms on the mobile plant are functioning correctly.		
			Avoid operating mobile plant on unstable or uneven ground.		
			Keep the work area clean and free from obstructions.		
			Provide first aid equipment and ensure personnel are trained in emergency response.		
			Review and update SWMS regularly to reflect any changes in the work environment or equipment.		
	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. Ensure appropriate gloves are worn.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
	Flying debris	Moderate	te Safety glasses (double eye protection when welding / grinding). Exclusion zones around hazardous work.		All workers
	Silica exposure	Moderate	Ensure areas are wet down to reduce dust. Ensure dust extraction is used on equipment (if fitted). Wear appropriate respiratory PPE if dust levels cannot be controlled.	Low	All workers
	Manual handling injuries	Moderate	All personnel must be Inducted. Adopt good posture and manual handling techniques. Use of mechanical devices. Team lifting.	Low	All workers
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
	Add task specific hazards here Add task specific hazards here	XXX	Add task specific controls here Add task specific controls here	XXX	All workers 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

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