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COMPANY DETAILS										
Name: XXX		ABN: XXX			Address: XXX					
TASK NAME / ACTIVITY	<b>Cabinet Making</b>									
SITE / PROJECT NAME	XXX									
APPLICABLE LEGISLATION, C	ODES OF PR	ACTICE O	R OTHER GL	JIDA	NCE MA	TERI	IAL			
WHS Act and Regulations			nage Work Health		Safety Risl	ks CoF	P	Construction Work CoP		
Excavation Work CoP			the Workplace Co							l Tasks CoP
Managing Electrical Risks in the Workpla			Risks of Plant in t					Managing th	ne Risk	of Falls at Workplaces CoP
Managing the Risk of Falls in Housing CoP	onstruction	Work Healt Coordination	h and Safety Cor on CoP	sultat	ion, Coope	eration	and	Managing F	sychos	social Hazards at Work CoP
PERSONAL PROTECTIVE EQU	IPMENT									
☐ Hard Hat 🗵 F	ligh Vis Clothing		☐ Safety Glass	ses			Respira	atory Protection		☐ Face Shield
□ Safety Boots    □ S	Safety Gloves		☐ Hearing Pro	tection	1		Other:	<u> </u>		☐ Other:
		•				•				
REQUIRED LICENCES, CERTIF	ICATES OR C	OMPETE	NCIES							
General Construction Induction					Induction					
Task Specific Qualification 1				Task	Specific C	Qualific	cation 2			
<b>HIGH RISK CONSTRUCTION W</b>										
Risk of a person falling more than metres	2 Work o tower	n a telecomn	nunication	□ Demolition of load-bearing structure		□ l	Likely to involve disturbing asbestos			
Work on or near pressurised gas mains or piping		or near a co	onfined space		Work in or deeper that					Jse of explosives
Temporary load-bearing support for structural alterations or repairs	or Work in involve	or near wate s a risk of dro	er or liquid that owning		Work on o					Work that may have a contaminated or flammable atmosphere
☐ Tilt-up or precast concrete elemen	nts Diving	work		$\boxtimes$	Work in an powered r			vement 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					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	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.		
Conducting cabinet	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
making work			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.		
	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.		

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