

## Accessing High Level Platforms Risk Assessment

Business Name:	ABN:	
Business Address:		
Contact Person:	Phone:	Email:

## THIS RISK ASSESSMENT IS APPROVED BY THE PCBU ON THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a RISK ASSESSMENT is prepared before the proposed work starts.

Full Name:		
Signature:	Title:	Date:

## CLIENT OR PRINCIPAL CONTRACTOR DETAILS

Client:	SCOPE OF WORKS
Project Name:	
Project Address:	
Project Manager:	
Contact Phone:	
Date Risk Assessment supplied to Project Manager:	

RISK MATRIX									
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION	HIERARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE			<b>Elimination</b> Remove the hazard.	
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCEED	<b>Substitution</b> Replace the hazard.	
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE	3H HIGH	Review before work starts.	Isolation Isolate People from the hazard	
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	2M MODERATE	Ensure control measures in place.	<b>Engineering</b> Isolate the hazard	
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH	1L LOW	Monitor and keep records.	<b>Administrative</b> Change	
								<b>PPE</b>	
<b>Risk Rating &amp; Required Action:</b>								<b>Notes on Hierarchy of Controls:</b>	
4A Stop work. The risk is intolerable. Eliminate the hazard or redesign the activity before proceeding. A Safe Work Method Statement (SWMS) or higher-level authorisation is required.								Remember to apply controls in the preferred order shown by the coloured pyramid:	
3H Review and approve additional controls before task starts. Senior supervisor sign-off needed.								1. <b>Eliminate</b>	
2M Ensure all nominated controls are in place and effective. Proceed with caution; monitor conditions.								2. Substitute	
1L Proceed, following standard operating procedures. Monitor and keep records.								3. Isolate	
								4. Engineering	
								5. Administrative	
								6. PPE	
<b>Consequence Scale:</b>								Always document <b>why</b> a lower-order control is accepted if elimination or substitution is not reasonably practicable.	
Consequence	People (injury/illness)		Project / Assets		Compliance / Reputation				
Catastrophic	Fatality or permanent total disability		project shutdown		Significant regulator intervention; criminal prosecution				
Major	Serious injury/illness (hospital > 5 days)		critical delay		Improvement notice; major media coverage				
Moderate	Medical-treatment injury; lost-time > 1 day		moderate delay		Minor breach; adverse client comment				
Minor	First-aid only, no lost time		negligible delay		Isolated non-conformance				
Insignificant	No injury		no schedule impact		Deviation caught and corrected on site				
								<i>aligned with Safe Work Australia's Managing the risk of fatigue at work (2023) and ISO 45001:2018 clauses 6–8.</i>	

JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Uneven surface, Lack of awareness of work environment changes., InitialRisk:3H	3H	<ul style="list-style-type: none"> <li>- Conduct a pre-start meeting to outline tasks and potential changes.</li> <li>- Ensure workers are adequately trained and aware of surroundings.</li> <li>- Use visual aids to highlight uneven surfaces.</li> <li>- Conduct regular inspections of the worksite before starting tasks.</li> <li>- Establish good communication channels among all team members.</li> <li>- Employ a buddy system to assist with awareness.</li> <li>- Delimitate work area using tape or barriers.</li> <li>- Maintain a site log with latest changes or updates.</li> <li>- Implement check-in/check-out procedures.</li> <li>- Have emergency contact details readily available and visible.</li> <li>- Use clearly designated access points for high-level platforms.</li> </ul>	2M
2. Securing Equipment	Falling objects, Equipment tipping., InitialRisk:3H	3H	<ul style="list-style-type: none"> <li>- Use appropriate securing straps and tie-downs.</li> <li>- Conduct regular inspections of securing gear for wear and tear.</li> <li>- Train workers in proper securing techniques.</li> <li>- Limit the weight of equipment being used on platforms.</li> <li>- Use secure storage solutions for smaller tools.</li> <li>- Implement a tag-out system for damaged items.</li> <li>- Use soft barriers to protect surrounding areas.</li> <li>- Ensure equipment is balanced correctly before use.</li> <li>- Rotate equipment placement to avoid predictable weight points.</li> <li>- Ensure platforms are clear of non-essential equipment.</li> </ul>	2M
3. Accessing the Platform	Slips, Trips., InitialRisk:4A	4A	<ul style="list-style-type: none"> <li>- Provide non-slip surfaces on access points.</li> <li>- Ensure steps and ladders are stable and on firm ground.</li> <li>- Clean spills, mud, or any slick substances immediately.</li> <li>- Equip platform access with handrails for safety.</li> <li>- Use footwear with proper grip.</li> <li>- Regularly maintain and inspect access points.</li> <li>- Educate workers on common trip hazards.</li> <li>- Keep access points well-lit, especially during low-light hours.</li> </ul>	2M

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			- Enclose access points with toe boards to prevent slips. - Designate clear, unobstructed paths to the platform	
4. Stability of Platform	Platform collapse, Wobbling., InitialRisk:3H	3H		1L
5. Working At Heights	Falls, Overhead obstructions., InitialRisk:4A	4A		2M
6. Weather Conditions Monitoring	Slippery surfaces from rain, Lightning strikes., InitialRisk:3H	3H		2M

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7. Operating Machinery	Operator error, Mechanical failures., InitialRisk:3H	3H		2M
8. Emergency Procedures	Inadequate response, Panic InitialRisk:4A	1L		1L
9. Electrical Risks	Electrocution, Short circuits., InitialRisk:4A	4A		2M

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10. Communication Failures	Misunderstandings, Delayed emergency response., InitialRisk:3H	3H		2M
11. Handling Materials	Manual handling injuries, Drop hazards., InitialRisk:4A	2M		2M
12. Security Measures	Unauthorised access, Vandalism., InitialRisk:3H	1L		1L

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13. Personal Protective Equipment (PPE)	Inadequate protection, PPE failures., InitialRisk:3H	3H		2M
14. Public Interaction	Uncontrolled public access, Distracted workers., InitialRisk:3H	2M		2M
15. Site Housekeeping	Accumulate debris, Fire hazards., InitialRisk:3H	1L		1L

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SAMPLE



## EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

## LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES IF ANY STATE THAT ARE NOT APPLICABLE

### Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: <https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws>

Codes of Practice QLD: <https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice>

Legislation ACT: <https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations>

Codes of Practice ACT: <https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice>

### Victoria

Occupational Health and Safety Act 2004

Occupational Health and Safety Regulations 2017

Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>

Codes of Practice VIC: <https://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice>

### New South Wales

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: <https://www.safework.nsw.gov.au/legal-obligations/legislation>

Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/list-codes-of-practice>

### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: <https://www.commerce.wa.gov.au/worksafe/legislation>

Codes of Practice WA: <https://www.commerce.wa.gov.au/worksafe/codes-practice>

### Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulations 2011

Legislation NT: <https://worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>

Codes of Practice NT: <https://worksafe.nt.gov.au/laws-and-compliance/codes-of-practice>

### Safe Work Australia Links

Law and Regulation (All States): <https://www.safeworkaustralia.gov.au/law-and-regulation>

Model Codes of Practice: <https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice>

### Model Codes of Practice

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work

### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: <https://www.safework.sa.gov.au/resources/legislation>

Codes of Practice for SA: <https://www.safework.sa.gov.au/workplaces/codes-of-practice#COPs>

### Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: <https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations>

Codes of Practice for TAS: <https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice>

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.