

Arm S	train Prevention Risk Asse	ssment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
THIS RISK ASSESSI	MENT IS APPROVED BY THE PCI	BU ON PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts.	person conducting a busine or ur	ndertaking PCBU required to ensu	ire that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL		DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project N.			



RISK MATRIX								
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE MA	JOR CATASTROPH			HIERARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH		4 4 JTE ACUTE	SCORE	ACTION	Elimination Remove the hazard.	
LIKELY	2 MODERATE	3 HIGH	U U U U U U U U U U U U U U U U U U U	4 4 JTE ACUTE	4A ACUTE	DO NOT PROCEED	Substitution Replace the hazard. Isolation	
POSSIBLE	1 LOW	2 MODERATE		4 JTE ACUTE	3H HIGH	Rev before work art	Isolate People from the hazard Engineering Isolate the	
UNLIKELY	1 LOW	1 LOW		3 Z GH ACU E	MC RATE	Ensure control measures in place.	Activité istrativ e Chang	
RARE	1 LOW	1 LOW		3 GH H. 1	1L LOW	Monitor and keep records.	PP	
Risk Rating & Required Action: 4A Stop work. The risk is intolerable, cominate the hazarc predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or his er-level authorisatic is required. 3H Review and approve additional controls for exact ask parts. Senior supervisor sign-off needed. 2M Ensure all nominated controls are in prace and effective. Proceed with caution; monitor conditions. 1L Proceed, following standard operating procedurer Monitor and keep records. Consequence Scale:							Notes on Hierarchy of Controls: Remember to apply controls in the preferred order shown by the coloured pyramid: 1. Eliminate 2. Substitute 3. Isolate 4. Engineering 5. Administrative 6. PPE	
Consequence		injury/illness)	Project / Ass	Significant regula	pliance / Reputat		Always document why a lower-order control is accepted if	
Catastrophic Major	Fatality or perma Serious injury/illr days)			wn prosecution	Significant regulator intervention; criminal prosecution Improvement notice; major media coverage		elimination or substitution is not reasonably practicable. aligned with Safe Work Australia's Managing the risk of fatigue at	
Moderate	Medical-treatmen	nt injury; lost-tim	e > 1 moderate dela	y Minor breach; ad	lverse client comn	nent	work (2023) and ISO 45001:2018 clauses 6–8.	
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance			
			no schedule	Deviation caught and corrected on site				



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	improper lifting techniques, lack of awareness	ЗН	 Conduct training sessions on proper lifting technique. Display instructional posters on correct many quandiling procedures Schedule regular refresher workshops for apployees Ensure adequate supervision to monitor lifting practices Implement a buddy system or heavy lifting task. Provide easy access to lifting onts and tools Limit the weight compromens remanageable levels Use visual refersion pace ging for the harving Estationsh a remating sincern for lifting trated injuries Encurve feeds are and continuous improvement in practices 	2M
2. Warm-up Exercises	inadequate warm-up, where stiffness	21	 Mandae a surt warning session at the start of each shift Instributing guide con effective warm-up routines Incluing electroning exercises targeting arms, shoulders, and back Irganise group warm-up sessions Ewsure supervisors lead by example during warm-ups Provide instructional videos accessible on workplace intranet Encourage participation through incentives Appoint warm-up champions to motivate teams Adjust warm-up activities seasonally Monitor compliance and effectiveness regularly 	2M
3. Task Assignment	overloading tasks, inappropriate task allocation	4Ą	 Conduct assessments to match tasks with employee capabilities Use a roster system to evenly distribute workload Limit the duration of repetitive tasks Provide clear job descriptions and responsibilities Train team leaders on appropriate task assignment Regularly review and adjust task allocations Implement a feedback loop for task management Introduce a task rotation system 	2M



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
			- Ensure an adequate number of workers per task	
			- Use digital tools to optimise task assignments	
4. Ergonomic Assessments	poor workstation setup, inadequate equipment	ЗН		1L
5. Tool Usage	incorrect tool use, u ol malfunction	ЗН		2M
6. Posture Maintenance	poor posture, prolonged standing	ЗН		2M

Version 2.5



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
7. Break Scheduling	inadequate rest breaks, increased fatigue	ЗН		2М
8. Manual Handling Equipment	equipment failure, exorrectore proot usage	ЗН		1L
9. Communication	poor communication, misunderstandings	ЗН		2M

Version 2.5

Review #



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
10. Safety Protocols	non-compliance, lack of awareness	4A		2M
11. Fatigue Management	mental fatigue, physical exhaustion	4A		2M
12. Training and Induction	inadequate training, knowledge gaps	4A		2M

Version 2.5



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
13. Supervision	insufficient oversight, inadequate guidance	ЗН		2М
14. Personal Protective Equipment (PPE)	improper PPE use, PPE use, ance	ЗН		1L
15. Reporting and Monitoring	unreported hazards, measurement errors	ЗН		2М

Version 2.5



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



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 REF	ERENCES
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISL	ATIVE REFERENCES ANY STATE AT 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 at Safety Act and 4 Occupational Health and onfety or gulations 2017 Legistron VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rulations</u> or des of chactice VIC <u>autps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>
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/legislative Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislative	Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>
Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulation 2011 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weicplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weicplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weicplace-serve-laws</u>	Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u>
South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_laces/codes-of-practice#COPs</u> Tasmania	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
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: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</u> Codes of Practice for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</u>	 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
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.	 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