

В	oom Truck Risk Assessme	ent	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
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THIS RISK ASSESS	IENT IS APPROVED BY THE PCI		
Under the Work Health and Safety Regulation (WHS Regulation), a prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBU required to ensu	re 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 Manual.			



				F	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 hazard predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or his er-level authorisatic is required. 3H Review and approve additional controls to constrain the state arts. Senior supervisor sign-off needed. 2M Ensure all nominated controls are imprace and efficience. 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	Minor breach; adverse client comment		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	Lifting injuries, Slips and trips	ЗН	Ensure proper PPE is worn, including gloves and statuscapped boots Conduct a site walk-through to identify potentiateup hazards Ensure work area is well-lit Provide training on manual handling technique Use appropriate lifting equipment for heavy items Keep work area clean and tidy Perform warm-undercrisent oprenere for physical tasks Ensure clean immunication among on minimumers Verificial tools and equipment are in preser working order Implemented budg postere for lifting tasks	2М
2. Site Inspection	Uneven ground, Unauthorized personne entry	3	Conduct a waterthrough enspection to identify uneven areas in the hast reductive as with cones or signs Instant or obrary fencing to restrict access Use signage to direct authorised personnel only Regularly inspect and maintain site boundaries Deploy security personnel to monitor access points Ensure all visitors sign in and are inducted Implement a buddy system for safety during inspection Cover or mark all hazards identified during inspection	1L
3. Equipment Setup	Falling objects, Incorrect setup	ЗH	Ensure all operators are trained and certified Conduct a pre-lift equipment check Use only approved tools and equipment Implement a lockout/tagout procedure Supervise the setup by a competent person Maintain a safe distance around the setup area Provide clear instructions and diagrams Install barricades to keep unauthorized personnel away	2M



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			Ensure all parts are properly secured	
			Verify that all safety features are operational	
4. Pre-Operation Check	Mechanical failure, Operator error	4A		2М
5. Lifting Operation	Load drop, Swing uszards	44		2М
6. Load Transportation	Crane tipping, Pathway obstruction	4A		2М



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7. Load Unloading	Crush injuries, Stability issues	4A		2М
8. Post-Operation Check	Missed damage, Ductionauros	зн		1L
9. Dismantle Equipment	Pinch points, Incorrect dismantling	ЗН		2M



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10. Equipment Storage	Improper storage, Unauthorized access	ЗН		1L
11. Site Clearance	Slip hazards, Environmental damag	2M		1L
12. Communication Protocols	Miscommunication, Emergency signals, Lack of clarity	ЗH		1L



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13. Emergency Procedure Drills	Incomplete training, Panic during emergencies	ЗН		1L
14. Review and Continuous Improvement	Complacency, Procedure tracted	2М		1L
15. Training and Induction	Lack of awareness, Inadequate skills	ЗН		1L



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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 R	EFERENCES
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEG	ISLATIVE 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: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u> Codes of Practice QLD: <u>https://www.worksafe.gld.gov.au/laws-and-compliance/codes-of-practice</u> Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u> Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>	Victoria Occupational Health and Safety Act and 4 Occupational Health and Safety Act and 4 Occupational Health and Safety Subject Safety Safet
New South Wales Work Health and Safety Act 2011 Work Health and Safety Regulations 2017 Legislation NSW: <u>https://www.safework.nsw.gov.au/legal-obligations/legislati</u> Codes of Practice NSW: <u>https://www.safework.nsw.gov.au/resource-library/lis</u>	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/workplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/formered-resources/compliance/workplace-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_daces/codes-of-practice#COPs</u>	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
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	 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
Details of permits, licenses or access required by regulatory bodies (add or delete as required): Permits from local council Authorisation to commence 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

- Any required documents.