

Βι	ish Hedging Risk Assessm	ent	
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 un	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 New			



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 hit er-level authorisatic is required.         3H       Review and approve additional corrols in prace and efficience of with caution; monitor conditions.         2M       Ensure all nominated controls are in prace and efficience of with caution; monitor conditions.         1L       Proceed, following standard operating procedures of onitor 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 ator intervention; c		Always document why a lower-order control is accepted if	
Catastrophic Major	Fatality or perma Serious injury/illr days)			wn prosecution	tice; major media		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	Work (2023) and ISO 45001:2018 clause			
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance			
nsignificant     No injury     no schedule impact     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	slips, trips	ЗН	<ul> <li>Conduct a site inspection to identify potential hazara</li> <li>Use non-slip footwear</li> <li>Mark uneven surfaces with warning signs</li> <li>Provide training on hazard awareness</li> <li>Keep work areas tidy at all tiges</li> <li>Avoid working in wet condition where possible</li> <li>Use suitable ladenee or potform.</li> <li>Ensure addinate lighting of work areas</li> <li>Set unbarrier rounder zardous area</li> <li>Havi areat aid knowcessible</li> </ul>	2M
2. Equipment Check	equipment failure, shar	31	<ul> <li>Conduct register equipment inspections</li> <li>Unsure of tools are properly sharpened and maintained</li> <li>Reprime managed tools immediately</li> <li>rovide proper training for equipment use</li> <li>Wear appropriate PPE such as gloves and goggles</li> <li>Use equipment for intended purposes only</li> <li>Follow manufacturer instructions</li> <li>Implement a lockout/tagout procedure</li> <li>Have an emergency maintenance plan</li> <li>Regularly review safety procedures</li> </ul>	2M
3. Site Assessment	animal encounters, uneven terrain	ЗН	<ul> <li>Conduct a site assessment prior to work</li> <li>Use local guides or experts familiar with the area</li> <li>Wear protective clothing to reduce exposure</li> <li>Have animal deterrents available</li> <li>Mark and avoid hazardous areas</li> <li>Use appropriate navigation methods</li> <li>Educate workers on local wildlife</li> <li>Implement communication procedures</li> </ul>	2M



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4. Tool Transport	manual handling injuries, overloading	ЗН	- Plan escape routes - Ensure all workers are aware of emergency contacts	2M
5. Vegetation Assessment	sharp branches, it ory from falling debris	ЗН		2M
6. Use of Pruners	cuts, noise	ЗН		2M



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7. Plant Waste Management	biohazards, trips	ЗН		2M
8. Weather Monitoring	exposure to heat, in the transmises	IA		2М
9. Wildlife Management	insect stings, reptile bites	ЗН		2M



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10. Managing Allergies	allergic reactions, respiratory distress	ЗН		2M
11. Emergency Procedures	insufficient medical response, lack or communication	4A		2М
12. Fuel Handling	fire, chemical exposure	4A		2M



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13. Communication Protocols	miscommunication, isolation	ЗН		2M
14. Training and Inductions	lack of knowledge, unfamiliar with procedures	ЗН		2M
15. Personal Protective Equipment	inadequate protection, misuse	ЗН		2M



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16. Fatigue Management	accidents due to fatigue, decreased alertness	ЗН		2M
17. Waste Water Management	environmental contamination, nealth hazards	4A		2М
18. Leaving the Site	unauthorised access, leaving hazards behind	ЗН		2M



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19. Consolidation	residual hazards, unreviewed practices	ЗН		2M
20. Reporting and Record Keeping	incomplete records, misplaced documentation	ЗН		2M



#### **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.

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE 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 Orchipational Health and Safety Action 04 Occupational Health and Safety Action 04 Decision VIC: https://www.safe.vic.gov.au/occupational-health-and-safety-act-and- rulations succession victore VICs.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: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislati-codes">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/resource-library/lis</a> <a acts-and-regulations"="" href="https://www.safework.nsw.gov.gov.gov.gov.gov.gov.gov.gov.gov.gov&lt;/td&gt;&lt;td&gt;Western Australia&lt;br&gt;Work Health and Safety Act 2020&lt;br&gt;Work Health and Safety Regulations 2022&lt;br&gt;Legislation Western Australia: &lt;u&gt;https://www.commerce.wa.gov.au/worksafe/legislation&lt;/u&gt;&lt;br&gt;Codes of Practice WA: &lt;u&gt;https://www.commerce.wa.gov.au/worksafe/codes-practice&lt;/u&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Northern Territory&lt;br&gt;Work Health and Safety (National Uniform Legislation) Act 2011&lt;br&gt;Work Health and Safety (National Uniform Legislation) Regulation 2015&lt;br&gt;Legislation NT: &lt;u&gt;https://worksafe.nt.gov.au/laws-and-compliance/wd-place-servelaws&lt;/u&gt;&lt;br&gt;Codes of Practice NT: &lt;u&gt;https://worksafe.nt.gov.au/formed-resourcestorestorestorestorestorestorestorestor&lt;/u&gt;&lt;/td&gt;&lt;td&gt;Safe Work Australia Links&lt;br&gt;Law and Regulation (All States): &lt;u&gt;https://www.safeworkaustralia.gov.au/law-and-regulation&lt;/u&gt;&lt;br&gt;Model Codes of Practice: &lt;u&gt;https://www.safeworkaustralia.gov.au/resources-publications/model-&lt;br&gt;codes-of-practice&lt;/u&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;South Australia&lt;br&gt;Work Health and Safety Act 2012 (SA)&lt;br&gt;Work Health and Safety Regulations 2012 (SA)&lt;br&gt;Legislation for SA: https://www.safework.sa.gov.au/resources/legislation&lt;br&gt;Codes of Practice for SA: https://www.safework.sa.gov.au/work_dces/codes-of-practice#COPs&lt;/td&gt;&lt;td&gt;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&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;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: &lt;a href=" https:="" laws-and-compliance="" topics="" worksafe.tas.gov.au="">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a>	<ul> <li>First and in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul>							
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.	<ul> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>							