

Ca	age Hoisting Risk Assessm	ent	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
THIS RISK ASSESS	MENT IS APPROVED BY THE PCI	BU ON Y PROJECT	
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:		ntle:	Date:
CLY	OR PRI CIN LCO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project New York			



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
Assist 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 the proceed with caution; monitor conditions.         2M       Ensure all nominated controls are in prace 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 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	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	equipment failure, poor communication	ЗН	Conduct pre-start meetings to ensure clear communication Verify all equipment is inspected and maintain cuefore use Ensure team members are trained and concretent in hoising operations Develop and communicate a safety plan for the ifficeractivities Install proper signage to indicate hoisting operations in place Conduct a site inspection to identify potential confliceror cuards Review weather contaction to detunine if operations can proceed safely Allocate a quefied spotter to overse poisting operations Checkenat all communication devices a productional	2M
2. Inspect Cage	cage defects, slips and	21	Ensuit à relevant armits are acquired before commencing work Perform viscol inspection of the cage for any signs of wear or damage in oursel and a mess any defects before use Ensuit of the valking paths are clear of obstructions Neck that the cage meets all safety requirements and standards Implement corrective action before operation if any defects are found Provide adequate lighting to minimise slip and trip hazards Ensure all personnel involved are wearing proper PPE Use a checklist to ensure all inspection steps are covered Train employees in inspecting and reporting defects Ensure non-essential personnel are clear of the area during inspection	1L
3. Position Cage	crushing injuries, misalignment	4Ą	Ensure only trained personnel handle or position the cage Use spotters to guide the cage into the correct position Keep personnel clear of the travel path of the cage Use appropriate lifting equipment rated for the load Verify the crane or hoist is aligned properly before positioning Use clear and standardised hand signals between operator and spotters Conduct a test lift before final positioning Ensure the area is clear of potential obstacles	2M



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			Communicate clearly to all team members when positioning	
			Conduct regular checks on the crane alignment	
4. Secure Load	load instability, straining	4A		2M
5. Initiate Lift	lifting device failure operator error	ЗН		1L
6. Monitor Lift	swaying load, communication breakdown	ЗН		1L



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7. Traverse Load	obstructed path, load collision	4A		2М
8. Lower Load	sudden drops, pinote t	IA		2M
9. Detach Load	entrapment, strain injuries	ЗН		1L

Version 2.5



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10. Conduct Post-Lift Inspection	equipment damage, missed hazards	2M		1L
11. Dismantle Lifting Equipment	falling components, crushed hands	ЗН		1L
12. Secure Site	unauthorised access, incomplete documentation	ЗН		1L

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13. Review Incident Reports	data inaccuracies, unaddressed risks	ЗН		1L
14. Update Risk Assessment	outdated procedures, unconserversks	2М		1L
15. Close Project	missed deadlines, financial loss	2M		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 REF						
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 Octopational Health an eafety Action 4 Octopational Health and enfety regulations 2017 Legistron VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rulations</u> or des of mactice VIC <u>arttps://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: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislative">https://www.safework.nsw.gov.au/legal-obligations/legislative</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislative</a>	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 2015 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weiplace-sector-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/formediatestations/compliance/weiplace-sector-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_aces/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 - Einst eid in the workplace					
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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">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 aid 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 eaferty consultation, construction 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>Work health and safety consultation, cooperation and coordination</li> <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>					