

Chang	ging Truck Tyres Risk Asse	ssment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
THIS RISK ASSESS	MENT IS APPROVED BY THE PCI	BU ON W 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	re that a RISK ASSESSMENT
Full Name:			
Signature:		ntle:	Date:
CLY		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 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. 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 procedures 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	Insufficient knowledge, inadequate planning, Incorrect tools availability	ЗН	 Conduct a pre-task briefing session Ensure availability of correct tools and equipment Review the manufacturer's manual for same thods Assign competent personnel for the task Secure necessary permits and authorisations Ensure all staff are aware of the engency procedure Prepare area by environment ensary obstructions Confirm womer condition are sumple Implement situatoecific energy protocot Equil to the sweet ppropriate PPE 	2М
2. Securing the Vehicle	Vehicle roll-away, unstable wehicle positioning, Manual the uning of uries		 Engag, the perking base Engag, the perking base Engag, the perking base Align, while choice to secure non-lifted wheels Align, while on a solid, flat surface Insure the vehicle is not overloaded Implement team lifting protocols where appropriate Utilise mechanical lifting aids if necessary Conduct a risk assessment before manually handling components Designate a spotter to monitor stability Refer to the lifting guide to ensure correct procedures Conduct a pre-lift safety check 	2M
3. Lifting the Vehicle	Jack collapse, incorrect lifting, Unsafe positioning	4A	 Use a jack suitable for the vehicle's weight Inspect the jack and stands for damage Position jacks on sturdy, level surface Regularly inspect jacking point integrity Use additional support like jack stands Avoid working under an unsupported raised vehicle Follow manufacturer's lifting procedures Train workers in the correct use of lifting equipment 	2М



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
			- Monitor stability during lifting continuously	
			- Limit lifting to only necessary height	
4. Removing the Wheel	Finger trapping, wheel falling, Tool malfunction	ЗН		1L
5. Inspecting the Tyre and Rims	Sharp object cuts, corasive surfaces, Chemical exposu	ЗН		1L
6. Installing the New Tyre	Injury from improper alignment, Pinching during tyre mounting	ЗН		1L



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. Tightening Wheel Nuts	Over-tightening leading to stud breakage, Improperly secured wheel	ЗН		1L
8. Lowering the Vehicle	Jack malfunction, under structure dity issues	ЗН		2М
9. Final Checks and Documentation	Missed loose fittings, incomplete documentation, Failure to identify issues	2M		1L



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. Clean-up and Reset	Debris handling, improper disposal, Slips and trips over mislaid tools	2M		1L
11. Review and Improvement	Failure to learn from incidents, Non- continuous improvement	2М		1L
12. Storage of Equipment	Equipment damage in storage, Improper storage leading to subsequent hazards	2M		1L



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
13. Addressing Injuries and Incidents	Delayed response to injuries, Lack of proper incident documentation	ЗН		1L
14. Communication with Stakeholders	Miscommunication, misinformation Exclusion of key stakeho.	ЗН		1L
15. Training and Competence Assurance	Inadequate training, non-compliance with standards, Skill gaps leading to unsafe practices	4A		1L



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
16. Review of WHS Procedures	Outdated procedures, Non-alignment with current legislation	ЗН		1L
17. Equipment Testing and Maintenance	Equipment failure due to the unate maintenance, Inaccurate testing processes	4A		1L
18. Remove and Refresh Signage	Outdated or incorrect signage, Improper placement of signs	2M		1L



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 Departies	Lack from the shares bound			
19. Reporting Mechanisms	Lack of reporting channels, Delayed hazard recognition	ЗН		1L
	5			
20. Continual Improvement	Static safety practices, Resistance to change	ЗН		1L



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 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/codes-of-practice Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice	Victoria On opational Health as Safety Act and Occupational Health and onfety or gulations 2017 Legis non VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rulat</u> of the solution of the state of the							
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/legislatic Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislatic	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: https://worksafe.nt.gov.au/laws-and-compliance/wd_place-servelaws Codes of Practice NT: https://worksafe.nt.gov.au/formed_resourcestice_servelaws	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 							
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/acts-and-regulations Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations	 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 							
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.	 Managing the work environment and facilities How to manage work health and safety risks Managing risks of plant in the workplace Construction work 							