

Cond	luit Installation Risk Asses	sment	
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:		ritle:	Date:
CL	OR PRICE IN CO. 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
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 higher-level authorisation is required. 3H Review and approve additional controls in prace and effective. Proceed with caution; monitor conditions. 2M Ensure all nominated controls are in prace and effective. Proceed with caution; monitor conditions. 1L Proceed, following standard operating procedures Monitor and keep records.						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	elim		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	Slips due to debris, Electrical shock	ЗН	 Clear work area of debris Ensure all equipment is PAT tested Train workers on WHS protocols Use non-slip footwear Inspect electrical tools before use Assign safety officer to overschoreparation Implement safetragmag Conduct Wheninduction Designate sampones Ensult supper lighting 	2М
2. Material Handling	Manual handling injuries Felling materials	3	 Use lifting an owner conscious Use lifting an owner conscious Using staff on connect lifting techniques Limit control of loads for manual handling ssign tasks to workers with appropriate lifting capacity Secure materials during lifting Wear appropriate PPE such as gloves and safety shoes Supervise all material movements Conduct pre-task safety briefings Use spotters for managing large loads Implement safe lifting protocols 	2M
3. Site Inspection	Trips over uneven surfaces, Exposure to hazardous substances	ЗН	 Conduct site survey for hazards Keep pathways clear and well-lit Identify and mark hazardous areas Use appropriate PPE for substance exposure Train workers on substance handling protocols Install warning signs in hazardous areas Regularly monitor air quality Implement spill response plan 	1L



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			- Ensure emergency equipment is accessible	
			- Brief workers on incident reporting procedures	
4. Equipment Setup	Electrocution, Tool malfunction	4A		2M
5. Conduit Placement	Falls from heights unsalignment of conduits	ЗН		1L
6. Drilling Holes	Dust inhalation, Noise	ЗН		2M



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7. Cable Installation	Cable entanglement, Electric shock	ЗН		2М
8. Securing Conduits	Inadequate support Injury 1 fastening tools	вн		2M
9. Jointing	Incorrect joining method, Chemical exposure	ЗН		1L



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10. Testing and Commissioning	Electrical faults, Equipment failure	4A		2M
11. Clean Up	Waste disposal issues, Injuries from sharp objects	ЗН		1L
12. Final Inspection	Overlooked issues, Inadequate inspection	ЗН		1L



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13. Handover	Information gaps, Unclear operation procedures	2М		1L
14. Safety Review	Missed risks, Complace	ЗН		1L
15. Project Closeout	Incomplete documentation, Loose ends	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 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/acts-and-regulations Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice	Victoria Occupational Health au Safety Act 204 Occupational Health and afety or gulations 2017 Legis from VIC: https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- oular occupational-health-and-safety-act-and- occupational-health-act-act-act-and- occupational-health-act-act-act-act-act-act-act-act-act-act						
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 2015 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/formediateserve-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-</u> <u>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/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 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 						