

Cutti	ng Tyre Beads Risk Assess	sment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema	
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THIS RISK ASSESSI	MENT IS APPROVED BY THE PCI	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a pis 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 PRI. CIL L. CO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project In.			

Version 2.5 Authorised by Review # Review Date:



#### **RISK MATRIX LIKELIHOOD** INSIGNIFICANT MINOR MODERATE MAJOR CATASTROPHIC HIERARCHY OF CONTROLS SCORE ACTION Elimination ALMOST 3 HIGH 3 HIGH 4 4 ACUTE ACUTE ACUTE **CERTAIN** Remove the hazard. Substitution 4 4 DO NOT Replace the hazard. LIKELY MODERATE HIGH HIGH ACUTE ACUTE ACUTE ROCEED Isolation Isolate People from the hazard 2 3 4 3H Rev before POSSIBLE MODERATE ACUTE ACUTE LOW HIGH HIGH. work Engineering Isolate the l/Acchanich. Ensure control 2 3 2M istrativ UNLIKELY measures in LOW LOW MODERATE HIGH ACU RATE е place. Chang 2 MODERATE 3 HIGH 1L Monitor and RARE LOW LOW LOW keep records.

### Risk Rating & Required Action:

4A	Stop work. The risk is intolerable,	minate the hazard	redesign the activity before proceeding. A Safe Work
	Method Statement (SWMS) or hi	er-level authorisation	is required.
3H	Review and approve additional c	role ask	arts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in	prace and efficive	Proceed with caution; monitor conditions.
1L	Proceed, following standard operating	ng procedurer //oni	itor and keep records.

### **Consequence Scale:**

Consequence	People (injury/illness)	Project / Assets	Compliance / Reputation
Catastrophic	Fatality or permanent total disability	project shutdown	Significant regulator intervention; criminal prosecution
Major	Serious injury/illness (hospital > 5 days)	critical delay	Improvement notice; major media coverage
Moderate	Medical-treatment injury; lost-time > 1 day	moderate delay	Minor breach; adverse client comment
Minor	First-aid only, no lost time	negligible delay	Isolated non-conformance
Insignificant	No injury	no schedule impact	Deviation caught and corrected on site

#### Notes on Hierarchy of Controls:

Remember to apply controls in the preferred order shown by the coloured pyramid:

- 1. Eliminate
- Substitute
- 3. Isolate
- 4. Engineering
- 5. Administrative
- 6. PPE

Always document **why** a lower-order control is accepted if elimination or substitution is not reasonably practicable.

aligned with Safe Work Australia's Managing the risk of fatigue at work (2023) and ISO 45001:2018 clauses 6–8.



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	Incorrect PPE, Lack of training	3Н	<ul> <li>Ensure all workers are provided with appropriate personal protective equipment (PPE) such as gloves and eye protection</li> <li>Conduct comprehensive training sessions as safe cutting techniques</li> <li>Verify that appropriate cutting equipment is peratical and maintained</li> <li>Establish a communication plan for workers to worth azards of incidents quickly</li> <li>Implement a job safety analyst before starting ta</li> <li>Ensure the workers and for a land not fatigued</li> <li>Put emergers contact no bers a chisplay</li> <li>Conduct regard drills for pergency sons</li> <li>Ensurerst aid using a accessible and stocked</li> <li>Appoint a malified appervisor to oversee the operation</li> </ul>	2M
2. Setting Up the Work Area	Slip and trip hazards an sufficient lighting	ori	Ensure rork a ra is clean and free of debris  - Use on alip flooring mats where necessary  Ensure a equate lighting is available for the workspace  - It is the cutting area clearly to minimise unnecessary traffic  - Provide adequate space for the workers to move safely  - Use visual signals to indicate where tools and equipment should be placed  - Inspect the work area for potential slip hazards before commencing  - Restrict access to the work area to authorised personnel only  - Test lighting fixtures to ensure proper functioning  - Engage maintenance personnel for immediate repairs if necessary	1L
3. Securing the Tyre	Unstable tyre placement, Inadequate securing method	ЗН	<ul> <li>Use tyre restraints or clamps to secure the tyre firmly in place</li> <li>Inspect clamps and restraints for wear and defects before use</li> <li>Establish a protocol for workers to double-check securing methods</li> <li>Train workers on recognising securely placed tyres</li> <li>Ensure tools used for securing are in good working condition</li> <li>Limit the number of tyres in the workspace at any time</li> <li>Conduct pre-task checks to ensure all tyres are correctly secured</li> <li>Establish a boundary around the secured tyre area</li> </ul>	2M



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			React promptly to any signs of instability     Regular supervision to verify compliance with securement procedures	
4. Inspection of Tools	Tool malfunction, Damaged equipment	3H		1L
5. Cutting Procedure	Flying debris, Inco ect cutting technique	4A		2M
6. Handling Deflated Tyres	Heavy lifting injury, Improper handling	3H		2M



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7. Safe Disposal of Debris	Environmental contamination, Improper waste handling	3Н		2M
8. Clean-Up of Work Area	Residual debris, Improper sanitation	ЗН		1L
9. Post-Procedure Inspection	Unnoticed equipment damage, Residual hazards	ЗН		1L



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10. Review of Safety Protocols	Outdated procedures, Incomplete safety measures	ЗН		1L
11. Training and Competency Verification	Inadequate worker skills, Misunderstanding of procedures	ЗН		2M
12. Monitoring and Supervision	Lack of supervision, Failure to enforce safety practices	ЗН		1L



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13. Health Surveillance	Exposure to hazardous substances, Delayed identification of health issues	ЗН		2M
14. Emergency Procedures	Inadequate emergency response, Poor communication	4A		2M
15. Feedback and Continuous Improvement	Ignoring worker input, Failure to adapt to new risks	3H		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 LEGISLATIVE REFERENCES. ANY STATE OF 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

#### **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/resource-library/lis > odes-oi racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le\_lation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### 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

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.

#### Victoria

Occupational Health at Safety Act 34

Occupational Health and afety gulations 2017

Legis on VIC: https://www.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

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#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **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
- 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
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work