

| Employing Power Too  | ols For Cutting Or Shaping       | Tiles Risk Assessment            |                           |
|--|----------------------------------|----------------------------------|---------------------------|
| Business Name:   |                                  | ABN:                             |                           |
| Business Address:  |                                  |                                  |                           |
| Contact Person:  | Phone:                           | Ema:                             |                           |
|  |                                  |                                  |                           |
| THIS RISK ASSESSI  | MENT IS APPROVED BY THE PC       | BU ON P 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:   |                                  | ıtle:                            | Date:                     |
|  |                                  |                                  |                           |
| CL   | OR PRICE L. CO. TRACTOR          | DETAILS                          |                           |
| Client:  |                                  | SCOPE OF                         | WORKS                     |
| Project Name:  |                                  |                                  |                           |
| Project Address:   |                                  |                                  |                           |
| Project Manager:   |                                  |                                  |                           |
| Contact Phone:   |                                  |                                  |                           |
| Date Risk Assessment supplied to Project I   |                                  |                                  |                           |

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 effective    | 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. Éliminate
- 2. 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<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
| 1. Preparation      | Slips, trips, and falls, Electric shock                    | 3H              | - Ensure work area is clean and free from clutter  - Use non-slip mats and wear footwear with going fip  - Inspect power cords for damage  - Ensure equipment is dry and cords are away, portugat areas  - Conduct a pre-start safety effectilist on tools are quipment  - Make sure all safety information and manuals are uniform onsite  - Display signage comming tielectical hazards in the area  - Train work to recognize electrical azards  - Limit access to the work area to authorized personnel only  - Ensure and service and service area to see work tasks clearly  | 1L               |
| 2. Selecting Tools  | Wrong tool use, Equipment sture                            | 3)              | <ul> <li>Identify the surrect too for each type of tile cutting task</li> <li>Surrections are yell-maintained and tested before use</li> <li>Only used trained operators to select and use tools</li> <li>Ise tools as per manufacturers' guidelines</li> <li>Conduct regular inspections and servicing of tools</li> <li>Document and report any deficiencies or defects in tools immediately</li> <li>Replace or repair damaged tools prior to use</li> <li>Keep spare tools and parts available on site</li> <li>Post approval processes for tool selection</li> <li>Conduct a risk assessment on tools prior to use</li> </ul> | 2M               |
| 3. PPE              | Inadequate protection from shard debris,<br>Hearing damage | ЗН              | - Mandatory use of safety goggles and face shield to protect from debris - Provide and enforce wearing of steel-capped boots - Ensure use of appropriate gloves to avoid cuts - Provide ear protection and enforce its use - Offer training on the proper use of PPE - Regularly inspect and maintain PPE - Make a variety of PPE sizes available - Display posters and signage on compulsory PPE  | 1L               |



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|                                   |   |                 | - Review PPE requirements as job conditions change                     |                  |
|                                   |   |                 | - Manage a PPE logbook for tracking distribution and condition         |                  |
| 4. Tool Operation<br>Training     | User error, Inexperience                | 4A              |  | 1L               |
| 5. Marking and<br>Measuring Tiles | Exposure to dust, accurate cuts         | 2M              |  | 1L               |
| 6. Positioning Tiles              | Musculoskeletal injuries, Dropped tiles | ЗН              |  | 2M               |



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|                       |  |                 |  |                  |
| 7. Cutting Tiles      | Flying shards and debris, Inadequate control                         | 4A              |  | 2M               |
| 8. Shaping Edges      | Tool slippage, Edg   | зн              |  | 1L               |
| 9. Cleaning Work Area | Slip hazards from dust or debris,<br>Inhalation of harmful particles | ЗН              |  | 1L               |



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|  |  |                 |  |                  |
| 10. Inspecting Finished Tiles          | Sharp edges, Poor alignment                  | 2M              |  | 1L               |
| 11. Storing Tools and<br>Materials     | Falling objects, Misuse of inappropristorage | ЗН              |  | 1L               |
| 12. Reporting Hazards<br>and Incidents | Unreported dangers, Delay in response        | ЗН              |  | 1L               |



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| 13. Supervising Work<br>Activities | Non-compliance with safety protocols, Insufficient supervision    | 4A              |  | 2M               |
| 14. Tool Maintenance               | Tool malfunction, Wear  | ЗН              |  | 1L               |
| 15. Emergency<br>Preparations      | Delayed emergency response,<br>Incomplete knowledge of procedures | 4A              |  | 2M               |



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|------------------------------------|---|-----------------|--|------------------|
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| 16. Regular Reviews<br>and Updates | Outdated procedures, Newly introduced hazards | ЗН              |  | 2M               |
| 17. Transporting Tiles             | Vehicle accidents, Unsecured loads            | 4A              |  | 2M               |
| 18. Communication and Coordination | Miscommunications, Lack of coordination       | 4A              |  | 2M               |



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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/legislati

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 2011

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/legislation

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 affety gulations 2017

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

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tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a>

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