

Engine Start I	Jp And System Checks Ris	sk Assessment	
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 is 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 LCO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project Iv.			

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	Slips and trips due to clutter, Inadequate lighting	3H	 Ensure work area is free of clutter and obstructions Verify adequate lighting is installed and operatural. Mark all hazardous areas clearly with taptor warning sites. Conduct pre-check of work area to identify at reactors so potential hazards. Require staff to wear appropriate PPE such as a fety shoes whelmets. Provide additional portable lighting if natural lighting streament. Assign a spotter classical naviation of cluttered areas. Place all undecessary too and equiment classificated storage areas. Register main cancer a cleaning sociables to be followed. Trail is alloyees a nazard identification techniques. 	2M
2. Visual Inspection of Engine	Sharp edges on engine components, O leaks causing slips	31	 Use all ropic to tools and wear gloves to avoid cuts from sharp edges. Surrending to all splaced under the engine to catch any leaks. Consect agular maintenance to fix any oil leaks promptly. Infirm all guards and covers are securely attached. Perform walk-around visual inspection prior to work. Implement a tool tracking system to prevent tool misplacement. Clean any oil spills immediately to prevent slips. Place matting around work area where leaks are prominent. Ensure proper training in tool use and safety procedures. Use designated walkways to avoid hazardous areas. 	1L
3. Check Battery Connection	Electric shock, Chemical burns from battery acid	4A	 Wear insulated gloves and safety goggles when working with batteries. Ensure battery terminals and connections are properly insulated. Keep baking soda nearby to neutralise any battery acid spills. Train workers in emergency procedures for chemical exposure. Disconnect the battery before performing any maintenance. Use approved tools for battery handling to minimise risk. Inspect battery casing for any damage or cracks. Follow manufacturer guidelines for battery maintenance. 	2M



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			 - Keep list of emergency contact numbers easily accessible. - Avoid smoking or creating any open flames near battery area. 	
4. Fuel System Check	Fuel leakage and vapour inhalation, Fire hazard	4A	Avoid smoking of circuiting any open maines near but only area.	2M
5. Coolant Level Check	Burns from hot covernt, Inhalation of fumes	ЗН		1L
6. Transmission Fluid Check	Slip hazard from spills, Contact with moving parts	зн		2M



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7. Oil Level Check	Burn hazard from hot engine parts, Oil spills causing slips	зн		2M
8. Brake System Test	Brake failure, Dust inhalation	4A		2M
9. Tyre Pressure Check	Explosion risk from over-inflation, Back strain from improper lifting techniques	ЗН		2M



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10. Electrical System Test	Electrical shock, Fire from short circuits	4A		2M
11. Exhaust System Check	Poisonous gas emission, burn nazard from hot exhaust	4A		2M
12. Engine Controls Test	Control malfunctions, Mechanical interface mishaps	3H		2M



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13. Lighting System Test	Electrical hazards, Risk from inadequalighting	ЗН		2M
14. Sound Signal Check	Hearing damage from loud signals, Faulty equipment	ЗН		1L



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15. General System Operation	Overheating, Erroneous readings	4A		2M



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

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

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.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

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les on actice VI atps://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: 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