

| | Fencing Risk Assessment | | |
|---|----------------------------------|----------------------------------|---------------------------|
| Business Name: | | ABN: | |
| Business Address: | | | |
| Contact Person: | Phone: | Ema. | |
| | <u>'</u> | | |
| THIS RISK ASSESSI | MENT IS APPROVED BY THE PCE | 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 PRICEIN LCO. 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 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 hit er-level authorisation is required. |
| 3H | Review and approve additional controls to the last arts. Senior supervisor sign-off needed. |
| 2M | Ensure all nominated controls are in prace and efficiency roceed with caution; monitor conditions. |
| 1L | Proceed, following standard operating procedures. Monitor 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 |
| ivioderate | 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
- 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. Site Inspection | uneven terrain, hidden obstacles | ЗН | Conduct a thorough site walk-through before starting tork Mark and highlight any uneven areas Ensure proper lighting to expose hidden objectes Clear debris and sharp objects from the site Review previous incident reports for the location Provide personal protective equipment (PPE) such assets, boots to workers Ensure communication decreases are available for emergency Train worker on hazard resignition Assign a supercoor to result or site contains Establic merger approcedures for slips and trips | 2M |
| 2. Planning and Design | incorrect measurements, look of materials | 2) | Consult tith streholor to confirm requirements Consult tith streholor to confirm requirements Verify a surements onsite with double-checking methods Lisure availability of all materials before starting the project Create a detailed materials list and check against inventory Establish a communication line with suppliers for quick resource acquisition Appoint a project manager to oversee planning accuracy Schedule regular meetings with the team to review plans Incorporate flexibility into project timelines Prepare an alternate resource plan | 1L |
| 3. Setting Out | inaccurate line establishment, wrong post positioning | ЗН | Use precise measuring tools such as laser levels Verify lines with multiple staff members for accuracy Mark positions clearly before drilling Develop a checklist for post positioning Provide further training on line setup Allocate time in the project schedule to double-check setups Assign experienced workers to crucial tasks Utilise GPS if available for better accuracy | 2M |



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| | | | Prepare a contingency plan for re-adjustment | |
| | | | Document setup adjustments | |
| 4. Excavation | unforeseen underground utilities, excavation collapse | 4A | | 2M |
| 5. Fence Post Installation | heavy lifting, misa nment | ЗН | | 1L |
| 6. Concrete Pouring | skin irritation, uneven setting | 3Н | | 2M |



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| 7. Panel Installation | fall from height, pinched fingers | зн | | 2M |
| 8. Gate Installation | mechanical injury, a sampnme | зн | | 2M |
| 9. Wiring Installation | electrocution, wire wear | 4A | | 2M |



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| 10. Cleanup | debris, tool mishandling | 2M | | 1L |
| 11. Inspection and Maintenance | loose components, structural failure | 4A | | 1L |
| 12. Landscaping Integration | trenching injuries, plant obstruction | ЗН | | 1L |



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| 13. Signage Installation | improper placement, sign falling | ЗН | | 2M |
| 14. Final Walk-Through | undetected flaws, communication rors | ЗН | | 1L |
| 15. Documentation and Handover | incomplete records, misinterpretation | 3Н | | 1L |



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| | | | | |
| 16. Employee Training | inadequate knowledge retention, incorrect safety protocol | 3Н | | 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 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

 $\underline{\textbf{Legislation QLD:}} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}}$

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 Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-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 codes-oil racti.

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

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 afety gulations 2017

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

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des on actice VI autros://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