

| + | land Shear Risk Assessme | nt | |
|--|----------------------------------|---|---------------------------|
| Business Name: | | ABN: | |
| Business Address: | | | |
| Contact Person: | Phone: | Ema. | |
| | | | |
| THIS RISK ASSESSI | MENT IS APPROVED BY THE PC | 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 PCBL ¹ 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 | | | |



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 RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | sharp blade, entanglement | 3H | - Ensure all workers are trained in the use of hand stores - Inspect hand shears for damage before use - Use proper PPE such as cut-resistant glow - Keep hair tied back and secure - Ensure a clear working area - Establish a safety procedure of ore beginning the took - Communicate closely was earn ambers - Conduct as abox talk to occuss specific bounds - Ensure an advantate fine aid kit is available - Che lost all sale guards are in place | 1L |
| 2. Selecting Appropriate Tools | incorrect tool selection strain | 2) | - Consul with supervery if uncertain about tool selection - covide raining of different tools and their uses - Ensulated sare suitable for the task and ergonomic - betain worker input on tool preferences - Conduct regular tool inspection for condition and suitability - Rotate tasks to prevent strain - Maintain equipment logs - Encourage rest breaks to minimise strain - Monitor tool usage to prevent improper handling - Provide guidance on safe lifting techniques | 1L |
| 3. Setting Up Work Area | tripping hazards, poor lighting | 2M | - Ensure work areas are free of clutter and obstacles - Adequate lighting must be provided in all work areas - Conduct a pre-task inspection to identify potential hazards - Mark and highlight any uneven surfaces - Use portable lighting where necessary - Ensure emergency exits are clearly visible and accessible - Keep walkways clear at all times - Use barriers or signs to identify hazards | 1L |



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| | | | - Encourage good housekeeping practices | |
| | | | - Implement regular inspections of the work area | |
| 4. Inspecting Materials | damaged materials, sharp edges | 3H | | 1L |
| 5. Commencing Cutting | blade slip, inadeq e le grip | ЗН | | 1L |
| 6. Handling Waste Materials | sharp offcuts, material congestion | 2M | | 1L |



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|-----------------------------------|---|-----------------|--|------------------|
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| | | | | |
| 7. Storage of Tools and Equipment | falling objects, improper storage | 2M | | 1L |
| 8. Equipment Maintenance | equipment failure, adequation maintenance | зн | | 1L |
| 9. Handling Safety Precautions | lack of awareness, complacency | 2M | | 1L |



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| | | | | |
| 10. Emergency Preparedness | injury, delayed response | 4A | | 1L |
| 11. Ergonomic Assessments | musculoskeletal disorders, repetitive strain injuries | 2M | | 1L |
| 12. Handling Large Materials | manual handling injuries, overloading | ЗН | | 1L |



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| 13. Personal Protective Equipment (PPE) | inadequate protection, incorrect use | 2M | | 1L |
| 14. Securing Work Environment | unauthorised access, sea that ch | 2M | | 1L |
| 15. Communication and Team Coordination | miscommunication, task duplication | 2M | | 1L |



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| 16. Final Inspection | overlooked defects, incomplete task | ЗН | | 1L |
| 17. Debrief and Feedback | unaddressed issues, lack or improvement | 2M | | 1L |
| 18. Record Keeping | data loss, incomplete records | 2M | | 1L |



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| 19. Continuous Improvement | static procedures, lack of innovation | 2M | | 1L |
| 20. Final Decommissioning | residual sharp edges, uncontrolled environment | ЗН | | 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

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

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/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 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_lation

Codes of Practice for SA: https://www.safework.sa.gov.au/wor/ 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 al. Safety Act

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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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