

| Heat Stress P   | recautionary Measures Ris        | sk Assessment                    |                           |
|---|----------------------------------|----------------------------------|---------------------------|
| Business Name:  |                                  | ABN:                             |                           |
| Business Address:   |                                  |                                  |                           |
| Contact Person:   | Phone:                           | Ema:                             |                           |
|   |                                  |                                  |                           |
| THIS RISK ASSESSI   | MENT IS APPROVED BY THE PC       | BU ON THE 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 PCBL 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 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       | Heat exposure, Dehydration    | 4A              | - Schedule work during cooler times of day - Provide access to shaded rest areas - Supply and encourage regular intake of worr - Train workers on recognising signs of heat so as - Ensure availability of first air resources - Implement an acclimatisation orgram - Limit duration of coar exposure - Modify work and according to heat so addition - Encourage workers to coort early sign our heat stress - More New vironnessal conditions regularly | 2M               |
| 2. Equipment Setup   | Mechanical failure, Hermation | 31              | - Condul precispection shecks  - the hear shield where appropriate  Ensurable equipment is well-maintained  rrovide training on safe equipment handling  - Wear appropriate personal protective equipment  - Schedule maintenance during cooler periods  - Provide additional ventilation systems  - Implement regular equipment monitoring  - Establish an emergency procedure in the event of equipment failure  - Use heat-resistant materials          | 2M               |
| 3. Site Organisation | Slips and trips, Crowding     | ЗН              | - Maintain clear walkways  - Limit the number of workers in one area  - Organise site layout to minimise crowding  - Place warning signs in hazard-prone areas  - Schedule site work to avoid peak heat times  - Ensure appropriate lighting  - Use high-visibility clothing  - Implement routine cleaning of work areas   | 1L               |



| 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 |
|                                     |   |                 | - Properly store tools and materials                                   |                  |
|                                     |   |                 | - Regularly inspect site conditions                                    |                  |
| 4. Transportation of Materials      | Overexertion, Heat exposure                       | 4A              |  | 2M               |
| 5. Manual Handling                  | Musculoskeletal irrules, Exposure to hot surfaces | ЗН              |  | 2M               |
| 6. Monitoring Weather<br>Conditions | Sudden weather changes, High UV exposure          | ЗН              |  | 1L               |



| 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 |
|   |   |                 |  |                  |
| 7. Communication<br>Systems               | Communication breakdown, Delayed emergency response | 4A              |  | 2M               |
| 8. Personal Protective<br>Equipment Usage | Improper usage, Inc. 100                            | зн              |  | 1L               |
| 9. Worker Education                       | Lack of knowledge, Complacency                      | ЗН              |  | 2M               |

Review Date:



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|--------------------------------|---|-----------------|--|------------------|
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|                                |   |                 |  |                  |
| 10. Emergency<br>Management    | Panic, Delayed response                     | 4A              |  | 2M               |
| 11. Acclimatisation<br>Program | Heat exhaustion, Heat stroke                | 4A              |  | 2M               |
| 12. Reporting<br>Procedures    | Underreporting incidents, Delayed reporting | ЗН              |  | 1L               |



| JOB STEP                          | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
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|                                   |  |                 |  |                  |
|                                   |  |                 |  |                  |
| 13. Rest Break<br>Scheduling      | Insufficient recovery, Fatigue             | 4A              |  | 2M               |
| 14. Task Rotation                 | Repetitive strain, Prolonged heat exposure | зн              |  | 1L               |
| 15. Surface<br>Temperature Checks | Contact burns, Heat build-up               | 3H              |  | 1L               |



| JOB STEP                             | POTENTIAL HAZARDS                                | IR              | CONTROL MEASURES   | RR               |
|--------------------------------------|--|-----------------|--|------------------|
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| 16. Ventilation<br>Management        | Poor airflow, Increased ambient temperature      | 4A              |  | 2M               |
| 17. Regular Health<br>Assessments    | Undetected health issues, meat-related illnesses | зн              |  | 2M               |
| 18. High-Risk Task<br>Identification | Unidentified hazards, Inadequate task profiling  | 4A              |  | 2M               |



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|---------------------|------------------------|-----------------|--|------------------|
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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

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

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/legislatide

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: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> 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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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: 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