

| Inha | lation Hazards Risk Assess | sment | |
|---|----------------------------------|-----------------------------------|---------------------------|
| Business Name: | | ABN: | |
| Business Address: | | | |
| Contact Person: | Phone: | Ema | |
| | 1 | | |
| THIS RISK ASSESSI | MENT IS APPROVED BY THE PC | 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 ensur | 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 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. 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 | Insufficient ventilation, Dust exposure | ЗН | Ensure adequate ventilation in all work areas Conduct air quality assessments prior to work commencement Provide training on proper ventilation technology Schedule regular maintenance for ventilation to technology Implement dust suppression methods Limit access to high-risk areas Install air monitoric requirement Use signage condicate are with processor ventilation Develog a ventilation failure response purpose promotion of a ventilation importance | 2M |
| 2. Equipment Check | Faulty respiratory equipment Improper equipment usage | 3 | Conduc pre-us inspectants of all respiratory equipment Loure at worke pare trained on equipment usage Replaced fective equipment immediately Loure intain records of equipment inspections Caworate monitoring equipment regularly Have spare equipment available Review equipment usage protocols Audit equipment storage procedures Implement an equipment maintenance schedule Develop procedures for reporting equipment malfunctions | 1L |
| 3. Material Handling | Release of harmful substances, Improper storage of chemicals | ЗН | Label all containers clearly with hazard information Train staff on proper handling techniques Use appropriate personal protective equipment (PPE) Store chemicals according to manufacturer guidelines Implement spill response procedures Conduct risk assessments for all new materials Limit quantities of hazardous materials stored onsite Record all storage and handling incidents | 2M |



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| | | | Monitor storage conditions regularly | |
| | | | Review safety data sheets periodically | |
| 4. Task Execution | Exposure to airborne contaminants, Failure to use PPE | 4A | | 2M |
| 5. Monitoring and Review | Inadequate air qually monitoring, Delayed response of hazard of the as | 4A | | 1L |
| 6. Emergency Response | Delayed evacuation, Emergency communication failures | 4A | | 2M |



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| 7. Decontamination | Improper decontamination processes, Residual chemical exposure | 3H | | 1L |
| 8. Waste Management | Improper disposals hazar. Environmental contact and | JA | | 2M |
| 9. Post-Activity Assessment | Unidentified lingering hazards, Incomplete risk assessments | ЗН | | 1L |



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| | | | | |
| 10. Training and Education | Knowledge gaps, Non-compliance with safety protocols | 2M | | 1L |
| 11. Reporting and Communication | Under-reporting of incidents, Incomple hazard information sharing | ЗН | | 2M |
| 12. PPE Management | Inadequate PPE, Improper PPE maintenance | 4A | | 2M |



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| 13. Health Surveillance | Overlooking early signs of health issues, Insufficient health monitoring | ЗН | | 1L |
| 14. Contractor Management | Non-compliance with safety processes, Foreign contaminants into | ЗН | | 2M |
| 15. Maintenance Activities | Exposure during maintenance tasks, Inadequate shutdown procedures | 4A | | 1L |



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| 16. Record Keeping | Lost or incomplete records, Delayed retrieval of important information | 2M | | 1L |
| 17. Work Environment Optimisation | Inadequate lighting, Noise-induced stress | ЗН | | 1L |
| 18. Incident Investigation | Incomplete investigations, Misidentification of root causes | ЗН | | 2M |



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| 19. Personal Hygiene | Spread of contaminants, Inadequate handwashing facilities | 2M | | 1L |
| 20. Continuous Improvement | Stagnant safety culture, Resistance to change | 2M | | 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

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/legislations/

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/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

Occupational Health and affety gulations 2017

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

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des on actice VI autps://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