

| Install And (| Calibrate Transducers Risk | Assessment | |
|--|----------------------------------|----------------------------------|---------------------------|
| 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 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 Iv | | | |



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 | manual handling injuries, slip and trip hazards | ЗН | - Conduct task briefing to identify dangers - Ensure work area is clean and well-organised - Use correct manual handling techniques - Wear non-slip footwear - Inspect area for trip hazards and remove them - Provide training on proper lifts techniques - Use mechanicals as rowning were possible - Ensure add tate lighting the work trea - Have a spotter vailable puring transplanation of heavy equipment - Set I was sign as to warn of slip and trip hazards | 2M |
| 2. Equipment Inspection | electrical hazards, fault ment | 31 | - Condutivist a inspections before use - Check a lequipolent for signs of damage Verify a hall electrical equipment is tested and tagged emove any faulty equipment from service immediately - Implement a regular maintenance regime - Provide training on equipment checks - Use insulated tools when working with electrical components - Ensure earthings are adequate - Consult manufacturer's guidelines for specifications - Keep an updated log of inspections | 1L |
| 3. Site Access | unauthorised access, vehicle movement | 4A | Restrict access to authorised personnel only Use barriers and signs to indicate restricted areas Ensure all staff have proper identification Control vehicle entries and exits with a spotter Set up designated pedestrian pathways separated from vehicles Provide high-visibility vests for all workers Implement a sign-in/out policy Conduct regular surveillance of the site | 2M |



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| | | | - Position mirrors at blind spots | |
| | | | - Train personnel on site safety protocols | |
| 4. Tools Assembly | hand tool usage, pinching hazards | 3H | | 1L |
| 5. Transducer Setup | electrical shock, excipment falling | ЗН | | 1L |
| 6. Electrical Connections | short circuits, arc flashes | 4A | | 2M |



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| | | | | |
| 7. Calibration Preparation | data entry errors, calibration errors | 2M | | 1L |
| 8. Transducer Calibration | incorrect calibratic equivalents damage | зн | | 1L |
| 9. System Integration | data mismatch, connectivity issues | 2M | | 1L |



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| 10. Final Testing | incorrect readings, sudden failure | зн | | 1L |
| 11. Reporting | incorrect reporting, data loss | 2M | | 1L |
| 12. Worksite Clean-Up | trip hazards, unsecured tools and equipment | 2M | | 1L |



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| 13. Post-Installation Audit | missed inspections, non-compliance | 3H | | 1L |
| 14. De-briefing | communication breakdown, incommete information | 2M | | 1L |
| 15. Equipment Shutdown | power surges, yanking cables | 3Н | | 1L |



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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

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

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

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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

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: 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 Infety 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