

| Installin   | g Plastic Fencing Risk Ass       | sessment                         |                           |
|---|----------------------------------|----------------------------------|---------------------------|
| Business Name:  |                                  | ABN:                             |                           |
| Business Address:   |                                  |                                  |                           |
| Contact Person:   | Phone:                           | Emai                             |                           |
|   |                                  |                                  |                           |
| THIS RISK ASSESSION   | MENT IS APPROVED BY THE PC       | BU ON W AROJECT                  |                           |
| 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 PRICE LCO. TRACTOR I          | DETAILS                          |                           |
| Client:   |                                  | SCOPE OF                         | WORKS                     |
| Project Name:   |                                  |                                  |                           |
| Project Address:  |                                  |                                  |                           |
| Project Manager:  |                                  |                                  |                           |
| Contact Phone:  |                                  |                                  |                           |
| Date Risk Assessment supplied to Project  |                                  |                                  |                           |

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. 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<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation           | untidy work area, incorrect tools usage, insufficient training, hazardous materials exposure, PPE inadequacies, incorrect tools usage                        | 3H              | - Conduct a toolbox talk to highlight hazards specific on the task and work area  - Ensure all workers are trained and competer on the task  - Maintain a clean work area to prevent slipsotrips, and for  - Verify workers have and use appropriate PP analysing gloves, safety goggles, and dust masks  - Conduct pre-start checks or all tools and equipment  - Prepare a Safety Data Sheet (DS) for hazardous patrons  - Ensure first aid a cource one east accessible in case of incidents  - Complete one Specific Lik Assessment  - Use a signature pathway a to avoid have dous areas  - Esta its in budden stem for communication and safety | 2M               |
| 2. Delivery of Materials | vehicle movements, manual lifting, potential blocking of existing irronmental exposure, manual and ling irriuries  | 31              | - Ensure adec at the pedentrian and vehicle separation during delivery  - Chedus delivers during off-peak hours  Uses a sanical aids to assist with lifting where possible  - Provide manual handling training to all workers involved in lifting tasks  - Utilize proper lifting techniques  - Implement spotters to guide reversing vehicles  - Establish contingency plans for adverse weather conditions  - Store materials safely without blocking access or exits  - Inspect materials for potential hazards before handling  | 2M               |
| 3. Site Induction        | unfamiliarity with site-specific risks, access issues, improper PPE use, fire safety protocols oversight, emergency unawarety, fire safety knowledge deficit | 2M              | - Conduct site-specific inductions covering unique risks - Provide maps or guides for access routes - Ensure all workers understand emergency procedures - Reiterate the correct PPE to be worn - Use visual aids to reinforce information - Provide language and literacy support if needed - Include a tour of emergency assembly points - Brief workers on site communication protocols and contact persons  | 1L               |



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|                                |  |                 | - Familiarize workers with fire safety equipment and exit routes       |                  |
| 4. Unloading Materials         | being struck by moving objects, manual handling, load shifting during transit, uncontrolled release of materials, traffic exposure, load instability | 4A              | - Develop an emergency response drill                                  | 2M               |
| 5. Handling Plastic<br>Fencing | cuts and abrasions, expected by the excessive bending and twisting, exposure to sharp adges, repetitive strain injury , fend to unhange agy release  | ЗН              |  | 1L               |
| 6. Cutting Materials           | injuries from sharp blades, noise exposure, cut-off sparks, eye injuries, airborne dust , blade contact or kickback                                  | 4A              |  | 2M               |



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| 7. Measuring and<br>Marking Areas | inaccurate measurements, tripping over tools, misalignment, repetitive motion, visibility impairment , mismeasurement tool error | 2M              |  | 1L               |
| 8. Drilling Holes                 | noise, inhalation of articular metal shards, tool via con, drill kickback, overheating or tool seizur                            | 3H              |  | 2M               |
| 9. Securing Fencing<br>Posts      | post instability, hand tool injuries, future ground movement, tension release, tool slipping , fastening misapplication          | 4A              |  | 2M               |



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| 10. Installing Fencing<br>Panels | panel dropping, misfires of nail guns, incorrect spacing, sharp edges, back injury, slipping causing injury  | 4A              |  | 1L               |
| 11. Electrical Work              | electrocution, tool malfurction, inc. ect wire connections, short conn | 4A              |  | 2M               |
| 12. Painting and Finishing       | exposure to VOCs, slip risks from spills, inadequate ventilation, eye irritation, ladder falls , paint fumes   | 3H              |  | 1L               |



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| 13. Quality Inspection        | missed defects, structural weaknesses, incomplete documentation, human error, tool fatigue, overlooked stability issues                    | 2M              |  | 1L               |
| 14. Site Cleanup              | injuries from leftover materials, dust exposure, chemical spills, trip hazards, misuse of disposal equipment , inadequate waste management | ЗН              |  | 1L               |
| 15. Post-Completion<br>Review | incomplete documentation, oversights, inadequate feedback loops, final check misses, future liability , task oversight                     | 2M              |  | 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

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/codes-oi-practic

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

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 affety 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