

| Manage   | Burns And Scalds Risk As         | sessment                          |                           |
|--|----------------------------------|-----------------------------------|---------------------------|
| Business Name:   |                                  | ABN:                              |                           |
| Business Address:  |                                  |                                   |                           |
| Contact Person:  | Phone:                           | Ema                               |                           |
|  |                                  |                                   |                           |
| THIS RISK ASSESSI  | MENT IS APPROVED BY THE PCI      | 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 ensur | 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 Iv  |                                  |                                   |                           |

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<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation          | fire, hot surfaces                          | ЗН              | - Conduct a safety briefing to emphasise burn hazard and mitigation strategies  - Ensure all personnel wear appropriate PPE sectors flame-resistant clothing and gloves  - Display clear signage to indicate potentials are hazards of the area  - Establish an emergency evacuation plan for a lide of involving burns  - Inspect fire extinguishers to confirm they are in a rking order  - Train personnel in first-aid treatment for burns  - Ensure all equirement is a moody orking condition and properly maintained  - Designate or afety officer asponsity for or specing burn safety protocols  - Place parrier stands are and areas with pot surfaces  - Ensure the dequate or milation in areas where hot work occurs | 2M               |
| 2. Workspace Setup      | slippery surfaces, obst                     | 3               | - Clear prks, are of accumnecessary equipment or debris  - anduc a work ace inspection for slip and trip hazards  Ensurative walkways are well-lit and marked clearly  se non-slip mats in areas prone to spills  - Restrict access to areas where obstacles are present  - Set up clear, visible barriers around dangerous zones  - Provide training on how to properly organise workspaces  - Ensure all tools and materials are stored safely  - Regularly clean floors to prevent accumulation of slick substances  - Ensure emergency exits are unobstructed   | 1L               |
| 3. Equipment Inspection | electrical faults, malfunctioning machinery | 4A              | - Regularly test and tag electrical equipment - Perform routine checks of machinery safety features - Implement a maintenance log for all equipment used - Use only qualified personnel to conduct repairs - Train workers to identify signs of equipment failure - Ensure all safety features are functioning before use - Provide access to the manufacturer's safety instructions - Limit the use of malfunctioning equipment  | 2M               |



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|----------------------------------|------------------------------|-----------------|---|------------------|
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|                                  |                              |                 | - Apply lockout/tagout procedures for faulty equipment - Maintain a schedule of regular professional equipment audits |                  |
| 4. Tool Preparation              | sharp edges, overheating     | 3H              | - Maintain a scriedule of regular professional equipment adults   | 2M               |
| 5. Heating Processes             | thermal burns, steem release | 4A              |   | 2M               |
| 6. Transport of Hot<br>Materials | spills, splash hazards       | 3Н              |   | 1L               |



| JOB STEP                          | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES   | RR               |
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|                                   |                                      |                 |  |                  |
| 7. Handling Chemicals             | chemical burns, toxic fumes          | 4A              |  | 2M               |
| 8. Emergency<br>Response Planning | delayed response, the resort les     | ЗН              |  | 1L               |
| 9. Training and<br>Competency     | inadequate knowledge, non-compliance | зн              |  | 2M               |



| 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 |
|                                      |   |                 |  |                  |
| 10. Maintenance and<br>Review        | neglected safety protocols, degraded equipment    | 3H              |  | 1L               |
| 11. Task Allocation                  | ineffective supervision, incorrect task execution | 2M              |  | 1L               |
| 12. Personal Protective<br>Equipment | ineffective PPE, PPE misuse                       | ЗН              |  | 2M               |



| 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 |
| 13. Hot Work Activities             | fire, explosion                                | 4A              |  | 2M               |
| 14. Storage of Flammable Materials  | fire, vapour release                           | 4A              |  | 2M               |
| 15. Ventilation and Fume Extraction | restricted airflow, buildup of harmful vapours | 4A              |  | 2M               |



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|---------------------------------------|--|-----------------|--|------------------|
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| 16. Reporting and Investigation       | unreported incidents, inadequate investigation                   | 3H              |  | 1L               |
| 17. Communication and<br>Coordination | miscommunication, lack of coordination                           | зн              |  | 2M               |
| 18. Contractors and<br>Visitors       | unfamiliar with site hazards, non-<br>compliance with site rules | 3H              |  | 1L               |



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|-------------------------------|--|-----------------|--|------------------|
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|                               |  |                 |  |                  |
| 19. Continuous<br>Improvement | stagnation in safety practices, unidentified risks | зн              |  | 1L               |
|                               | 5  |                 |  |                  |



### **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/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/legislation

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 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: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

### 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