

Rev	vire A House Risk Assessn	nent	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Eme	
	·		
THIS RISK ASSESS	IENT IS APPROVED BY THE PC	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a 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 PRI. CIN. L. CO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project New York			



				F	RISK MATRIX			
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE MA	JOR CATASTROPH			HIERARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH		4 4 JTE ACUTE	SCORE	ACTION	Elimination Remove the hazard.	
LIKELY	2 MODERATE	3 HIGH	U U U U U U U U U U U U U U U U U U U	4 4 JTE ACUTE	4A ACUTE	DO NOT PROCEED	Substitution Replace the hazard. Isolation	
POSSIBLE	1 LOW	2 MODERATE		4 JTE ACUTE	3H HIGH	Rev before work art	Isolate People from the hazard Engineering Isolate the	
UNLIKELY	1 LOW	1 LOW		3 Z GH ACU E	MC RATE	Ensure control measures in place.	Activité istrativ e Chang	
RARE	1 LOW	1 LOW		3 GH H. 1	1L LOW	Monitor and keep records.	PP	
Risk Rating & Required Action:         4A       Stop work. The risk is intolerable, cominate the hazard predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or hit er-level authorisatic is required.         3H       Review and approve additional corrols in prace and efficience or task parts. Senior supervisor sign-off needed.         2M       Ensure all nominated controls are in prace and efficience of which caution; monitor conditions.         1L       Proceed, following standard operating procedures wonitor and keep records.         Consequence Scale:							Notes on Hierarchy of Controls:         Remember to apply controls in the preferred order shown by the coloured pyramid:         1.       Eliminate         2.       Substitute         3.       Isolate         4.       Engineering         5.       Administrative         6.       PPE	
Consequence		injury/illness)	Significant regulator intervention: criminal Always document why a lo		Always document why a lower-order control is accepted if			
Catastrophic Major	Fatality or perma Serious injury/illr days)			wn prosecution	tice; major media		elimination or substitution is not reasonably practicable. aligned with Safe Work Australia's Managing the risk of fatigue at	
Moderate	Medical-treatmen	nt injury; lost-tim	e > 1 moderate dela	y Minor breach; ad	lverse client comn	nent	work (2023) and ISO 45001:2018 clauses 6–8.	
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance			
				e Deviation caught and corrected on site				



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	Exposure to asbestos, Electrical shock	ЗН	<ul> <li>Test for asbestos and employ licensed removalist if cresent</li> <li>Isolate electrical circuits before beginning wor</li> <li>Conduct a toolbox talk covering electrical netety</li> <li>Obtain diagrams of existing electrical installations</li> <li>Use portable GFCI outlets</li> <li>Confirm electrical component or erated for the appropriate current</li> <li>Ensure proper proconais stretch requipment (PPE) is available, such as gloves and masks</li> <li>Obtain nectorary work peoplits</li> <li>Storenools an engatering safely when even in use</li> <li>Provise infety burg for all personnel involved</li> </ul>	2M
2. Risk Assessment	Inadequate risk assessment Overlooked hazards	21	<ul> <li>Comple a comprehensive risk assessment prior to starting work</li> <li>Complete a complete ed electricians in the assessment process</li> <li>Revue constructiver's guidelines for all electrical equipment</li> <li>See a risk matrix to score each identified risk</li> <li>Exsure all workers receive a safety induction specific to the task</li> <li>Implement a system for continuous monitoring and review of risks</li> <li>Develop a method statement to identify steps and controls</li> <li>Seek input from a WHS professional if uncertain</li> <li>Re-evaluate risks if work conditions change</li> <li>Use digital risk assessment tools for accuracy</li> </ul>	1L
3. Power Supply Isolation	Accidental power re-connection, Arc flash	4A	<ul> <li>Use lock-out/tag-out (LOTO) procedures</li> <li>Verify no current is present after shutting off power</li> <li>Clearly label power disconnection points</li> <li>Use arc-rated PPE when working near live circuits</li> <li>Establish a secure communication line between team members</li> <li>Install warning signage at all pertinent power sources</li> <li>Assign a supervisor responsible for ensuring power remains off</li> <li>Follow electrical isolation procedures per Australian standards</li> </ul>	2M



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
			- Use insulated tools to prevent accidental contact	
			- Ensure secondary isolation with additional safety devices	
4. Material Handling	Musculoskeletal injuries, Lifting heavy objects	2M		1L
5. Tool Use	Improper tool usate, Flying debris	ЗН		2M
6. Drilling Holes	Contact with live wires, Dust inhalation	ЗН		1L



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
7. Cable Removal	Entanglement, Trip hazards	2М		1L
8. Installation	Incorrect installative Exper-	1A		2М
9. Connection Testing	Short circuit, Arc flash	4A		1L



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
10. Inspection	Failure to detect issues, Non-compliance with standards	ЗН		1L
11. Commissioning	Equipment failure, Electric shock	44		1L
12. Demobilisation	Injury from incorrect lifting, Unsecured equipment	2M		1L



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
13. Waste Disposal	Exposure to hazardous substances, Improper disposal of materials	зн		2М
14. Site Debrief	Incomplete debrief, Misson market	2М		1L
15. Continuous Improvement	Repetition of past mistakes, Ignoring feedback	ЗН		1L



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
	S			



#### **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 F	REFERENCES
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEG	GISLATIVE REFERENCES ANY STATE AT ARE NOT APPLICABLE
Queensland & Australian Capital Territory Work Health and Safety Act 2011 Work Health and Safety Regulations 2011 Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u> Codes of Practice QLD: <u>https://www.worksafe.gld.gov.au/laws-and-compliance/codes-of-practice</u> Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u> Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>	Victoria Octopational Health and Safety Action 04 Octopational Health and Safety Action 04 Octopational Health and Safety Supervised Safety Software Sof
New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislative">https://www.safework.nsw.gov.au/legal-obligations/legislative</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislative</a>	Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>
Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulation, 2011 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/worplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/f</u>	Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u>
South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legulation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_saces/codes-of-practice#COPs</u>	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
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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a> Codes of Practice for TAS:	<ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> </ul>
Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work	<ul> <li>Work health and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>

- Any required documents.