

| Staging F | Fireworks Displays Risk As | sessment | |
|--|----------------------------------|-----------------------------------|---------------------------|
| 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 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 In | | | |



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 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 predesign the activity before proceeding. A Safe Work |
|----|---|
| | Method Statement (SWMS) or hit er-level authorisation is required. |
| 3H | Review and approve additional controls to the last arts. Senior supervisor sign-off needed. |
| 2M | Ensure all nominated controls are in prace and efficiency roceed with caution; monitor conditions. |
| 1L | Proceed, following standard operating procedures. Monitor 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 |
| ivioderate | 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
- 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 | Improper planning, Inadequate site inspection | 3H | - Develop a detailed display plan following local regulations - Conduct a comprehensive site inspection price event - Allocate roles and responsibilities to quality if personnel - Ensure all necessary permits have been obtained - Coordinate with emergency hervices for safety purtocols - Develop a communication plan for all stakeholders - Identify and select current fireways for the location - Ensure allow that are trained or emerging regular procedures - Planting sequence of the display to magnise risk - Documentand comm all safety measures | 2M |
| 2. Site Preparation | Uneven surfaces, Inad | 31 | - Condula a su assessment to identify potential hazards - vel and clear release site of debris and obstacles Instance porary lighting for night-time operations use barriers to restrict unauthorized access - Evisure adequate signage is in place for safety information - Set up designated spectator areas away from launch site - Mark clear access and egress routes - Verify that all ground is stable and free of hazards - Coordinate with site owner for any specific requirements - Conduct a final walkthrough to ensure readiness | 1L |
| 3. Transport and Handling of Fireworks | Accidental ignition, Improper storage | 4A | - Use vehicles approved for transporting hazardous materials - Ensure fireworks are securely packed and labelled - Follow routes that minimise risk and ensure quick access to help - Train staff on correct handling and lifting procedures - Regularly inspect the condition of fireworks packaging - Store fireworks in a cool, dry area away from ignition sources - Use appropriate personal protective equipment (PPE) - Keep fire extinguishers readily available | 2M |



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| | | | - Conduct a risk assessment for loading and unloading activities - Segregate different types of fireworks as per safety protocols | |
| 4. Set up Launch Area | Equipment failure, Improper set-up | 3H | | 2M |
| 5. Public Safety Management | Crowd control issuer, Inadequate emergency acces | 4A | | 2M |
| 6. Weather Monitoring | Strong winds, Rain and moisture | ЗН | | 1L |



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| | | | | |
| 7. Fireworks Testing and Inspection | Defective fireworks, Improper handling | 4A | | 1L |
| 8. Pre-Display Briefing | Miscommunication, Supering Sup | зн | | 1L |
| 9. Firework Display Execution | Misfire, Debris and fallout | 4A | | 2M |



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| 10. Post-Display Procedures | Unexploded fireworks, Site contamination | 3Н | | 1L |
| 11. Incident Reporting | Failure to document, Delayed report | ЗН | | 1L |
| 12. Decommissioning | Residual risks, Ineffective disposal | 2M | | 1L |



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| 13. Community Feedback | Public dissatisfaction, Negative media | 2M | | 1L |
| 14. Equipment Maintenance Review | Faulty equipment, Missel Paulty | ЗН | | 1L |
| 15. Continuous Improvement | Complacency, Lack of innovation | 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/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/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of ractions of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of-ractions-of-racti

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

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 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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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