

Using S	nips And Cutters Risk Ass	essment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
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THIS RISK ASSESSI	MENT IS APPROVED BY THE PCI	BU ON W PROJECT	
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 In.			

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 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	Insufficient training, Improper workspace setup	3H	<ul> <li>Provide comprehensive training sessions to all operators</li> <li>Arrange workspace efficiently with proper lighting and ventilation</li> <li>Ensure all operators are familiar with safet ork procedure</li> <li>Conduct pre-start checks for all tools and equipme</li> <li>Assign experienced supervitors to oversee new perators</li> <li>Provide easy access to operating manuals</li> <li>Ensure all Personal Procedure Engineent (PPE) is available and properly fitted</li> <li>Use signage or remind worders of safety proceds</li> <li>Keen york are clean and free of observes</li> <li>Concludingular mety audits to ensure compliance</li> </ul>	2M
2. Tool Inspection	Defective equipment, Imprenerly maintained tools	31	<ul> <li>Implement a col inspection checklist</li> <li>cocorde II inspection results in a logbook</li> <li>Replaced repair defective tools immediately</li> <li>chedule regular maintenance for all tools</li> <li>Exsure that only qualified personnel conduct inspections</li> <li>Use calibrated tools for inspections</li> <li>Provide training on tool identification for defects</li> <li>Ensure inspection tags are up-to-date before use</li> <li>Rotate tools to ensure even wear</li> <li>Conduct random checks to ensure compliance</li> </ul>	2M
3. Selection of Cutting Tools	Incorrect tool selection, Incompatibility with materials	2M	<ul> <li>Use a tool selection guide</li> <li>Ensure staff are trained in material properties</li> <li>Conduct a risk assessment for new materials</li> <li>Consult with experienced personnel for tool selection</li> <li>Ensure that all tools are labelled correctly</li> <li>Offer refresher courses on tool selection</li> <li>Maintain an inventory of tools suitable for various materials</li> <li>Provide access to a material compatibility database</li> </ul>	1L



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			- Implement a peer review process for non-standard selections	
			- Evaluate performance of tools regularly	
4. Use of Personal Protective Equipment (PPE)	Lack of PPE, Improper use of PPE	4A		2M
5. Workspace Setup	Cluttered workspans, Poor ergonomics	ЗН		1L
6. Safe Material Handling	Manual handling injuries, Dropping materials	ЗН		2M



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7. Positioning and Holding Tools	Tool slippage, Incorrect grip	3H		2M
8. Cutting Operation	Overexertion , Tool, Washington	JA		2M
9. Tool Maintenance	Dull blades, Improper lubrication	зн		1L



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10. Cleanup and Disposal	Sharp waste, Slips and trips	3H		2M
11. Emergency Procedures	Inadequate response to incidents, La of emergency equipment	4A		2M
12. Incident Reporting and Investigation	Unreported incidents, Incomplete investigations	ЗН		1L



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13. Training and Certification	Inadequate skills, Expired certifications	4A		2M
14. Health Monitoring	Unidentified health issuer Delayer health responses	ЗН		2M
15. Communication and Consultation	Miscommunication, Lack of feedback	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: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

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

#### **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 al. Safety Act

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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#### 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