

Vibr	ation Testing Risk Assess	ment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
	·		
THIS RISK ASSESS	IENT IS APPROVED BY THE PCI	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a p is 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			



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 controls to come task parts. Senior supervisor sign-off needed. 2M Ensure all nominated controls are in prace and efficience with caution; monitor conditions. 1L Proceed, following standard operating procedures Monitor 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)	Project / Ass	Significant regula	pliance / Reputat ator intervention; c		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	Minor breach; adverse client comment work (2023) and ISO 45001:2018 clauses			
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance			
		ury impact no schedule 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	Noise exposure, Inadequate training	ЗН	 Conduct risk assessment prior to commencement Provide specific training on equipment Ensure hearing protection is available Review site-specific safety procedures Implement job rotation to lipit exposure Involve workers in safety playing Conduct toolborg use an et potential hazards Verify commency of workers throbus assessment Keeption updated training og Ensure propervisions available 	2M
2. Equipment Setup	Electrical shock, Equips and alfunction		 Ensure all statiate traved in equipment use Instantion in the state of the sta	2M
3. Initial Testing	Vibration fatigue, Hearing damage	ЗН	 Limit testing duration to avoid exhaustion Provide hearing protection for all workers Use anti-vibration gloves and seating Monitor workers for signs of fatigue Schedule regular breaks during testing Conduct real-time monitoring of vibration levels Train workers to recognise signs of fatigue Ensure workspace is well-ventilated 	1L



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			- Incorporate effective communication devices	
			- Implement ergonomic workplace design	
4. Calibration	Incorrect measurements, Calibration failure	ЗН		2М
5. Analysis of Data	Data misinterpretation, Data loss	2M		1L
6. Report Compilation	Report errors, Restricted access to reports	2M		1L

Version 2.5



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7. Equipment Disassembly	Pinching hazards, Improper shutdown procedures	ЗН		2M
8. Site Clean-Up	Slip and fall, Exposite tractions	2M		1L
9. Post-Operation Review	Improper feedback, Compliance gaps	2M		1L

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10. Adverse Event Follow-up	Delayed responses, Non-conformance issues	ЗН		1L
11. Equipment Maintenance	Part failure, Neglected schedules	ЗН		2М
12. Training and Development	Skill gaps, Training fatigue	2M		1L



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13. Communication Protocol	Miscommunication, Missed alerts	ЗН		1L
14. Emergency Preparedness	Emergency plan inadequncies, Proresponse times	4A		2M
15. Review and Continuous Improvement	Static procedures, Complacency	2M		1L

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16. PPE Usage	Insufficient protection, Non-compliance	ЗН		1L
	1			
17. Authorisation and	Unauthorised access, Permit breaches	ЗH		2M
Permit System				
	Environmental contamination, Improper			
18. Equipment Disposal	waste handling	3H		1L



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19. Vendor Management	Unverified suppliers, Quality issues	2М		1L
20. Occupational Health Screening	Late detection of health issues, Insufficient follow-ups	2M		1L



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.

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE 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: 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	Victoria Orchipational Health and Safety Action 04 Occupational Health and Safety Action 04 Decision VIC: https://www.safe.vic.gov.au/occupational-health-and-safety-act-and- rulations succession victore VICs.https://www.worksafe.vic.gov.au/compliance-codes-and-codes-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/legal-obligations/legislati-codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislati-codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis <a acts-and-regulations"="" href="https://www.safework.nsw.gov.gov.gov.gov.gov.gov.gov.gov.gov.gov</td><td>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></td></tr><tr><td>Northern Territory
Work Health and Safety (National Uniform Legislation) Act 2011
Work Health and Safety (National Uniform Legislation) Regulation 2015
Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/wd-place-servelaws</u>
Codes of Practice NT: <u>https://worksafe.nt.gov.au/formed-resourcestorestorestorestorestorestorestorestor</u></td><td>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></td></tr><tr><td>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_dces/codes-of-practice#COPs</td><td>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</td></tr><tr><td>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	 First and 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 							
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.	 Managing the work environment and facilities How to manage work health and safety risks Managing risks of plant in the workplace Construction work 							