

Who	eel Alignment Risk Assessi	ment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
THIS RISK ASSESSI	MENT IS APPROVED BY THE PCE	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:
CLI	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			



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 redesign 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	slippery floor, poor visibility	ЗН	- Conduct a safety briefing before starting work - Ensure the work area is clean and dry - Use appropriate signage to alert others to extential hazards - Ensure adequate lighting is available - Use non-slip mats in key areas - Check and maintain lighting is average regularly - Ensure all staff resweard appropriate PPE - Adapt work anedules to esure more tenangle auring daylight hours - Maintain clear and ungrear ucted access to emergency exits - Ensure the work area is clean and ungrear ucted access to emergency exits	2M
2. Vehicle Inspection	vehicle instability, share	3)	 Use wirel concks to obilize the vehicle Insure of share odges are covered or removed Prove thining on handling tools safely to avoid injury Insure of additional hazards Insure proper alignment tools are in use and regularly maintained Clear the area of any distractions to maintain focus Use appropriate lifting techniques to avoid manual handling injuries Provide protective gloves to handle sharp materials safely Implement daily vehicle inspection checklists Ensure awareness and understanding of physical hazards in each vehicle 	2M
3. Lifting Vehicle	equipment failure, crush injuries	4A	Regularly service and inspect lifting equipment Ensure only qualified personnel operate lifts Implement safety checks prior to lifting any vehicle Train staff on proper lifting procedures Use hydraulic lifts with safety locks Install warning signals for lowering or lifting vehicles Maintain equipment logs for all lifting machinery Provide emergency protocols and procedural training	3H



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			- Inspect the lift area for suitable operation conditions	
			- Provide adequate supervision during lifting operations	
4. Removing Wheels	manual handling, tool mishandling	3H		2M
5. Inspecting Wheel Alignment	incorrect alignment, eadings, trip hazards	ЗН		1L
6. Adjusting Alignment	excess force, inaccurate adjustments	4A		2M



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7. Reattaching Wheels	incorrect torque application, cross-threading	4A		2M
8. Lowering Vehicle	sudden descent, pl	зн		2M
9. Testing Alignment	uneven wear, vehicle drift	ЗН		1L



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10. Final Inspection	missing components, miscommunication	зн		1L
11. Clearing Work Area	trip hazards, cleaning chemical exposure	2M		1L
12. Tool and Equipment Maintenance	equipment malfunction, electrical shock	4A		2M



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13. Documentation	data loss, incorrect entries	2M		1L
14. Feedback and Assessment	feedback misinterpretation and discrepancies	2M		1L
15. Continuous Improvement	complacency, resistance to change	3H		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/legislations/

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-or racti

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

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 at Safety Act 34

Occupational Health and afety 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