

| Working With | Asbestos Based Fences Ri | sk Assessment | |
|--|----------------------------------|----------------------------------|---------------------------|
| Business Name: | | ABN: | |
| Business Address: | | | |
| Contact Person: | Phone: | Ema. | |
| | | | |
| THIS RISK ASSESSI | MENT IS APPROVED BY THE PCI | 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 ensu | re that a RISK ASSESSMENT |
| Full Name: | | | |
| Signature: | | ritle: | Date: |
| | | | |
| CL | OR PRICING 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 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 | Misidentification of asbestos, Lack of personal protective equipment (PPE) usage., Improper communication | 4A | - Conduct a site assessment to identify the presence and condition of asbestos. - Ensure clear communication and signage about asbestos in the area. - Provide training to workers on asbestos is a diffication are chandling. - Ensure workers are equipped with and use a producte PPE (respirators, coveralls, gloves). - Develop a site-specific safet plan outlining procedures and appoinsibilities. - Notify relevant authorities about planned asbestos and a sponsibilities. - Assign a trained appear, and to on see preparation activities. - Ensure access to MSDS to materials being a ed. - Coordinate with nearborating parties for annimal exposure. - Secure works as to prevent unauthorised access. | 1L |
| 2. Mobilisation | Movement of equipment causing break in asbestos, Inadequate duet suppression during promises. I., Compliance issues | 3) | Use excipment design of for asbestos-safe handling. Define it dust appression measures during mobilisation. Consect atool-box meeting to discuss mobilisation plan. Insure all equipment is in good working order for safe operation. Use trained personnel for equipment handling. Implement health monitoring of workers as required. Follow the established safety plan strictly. Verify environmental controls are operational. Collect asbestos waste in sealed, labelled bags during mobilisation. Apply clearance inspections upon completion. | 1L |
| 3. Demarcation of Work Area | Unauthorized personnel entering the work area, Inadequate signage causing confusion., Dust dispersion | ЗН | Erect barriers and signs around the asbestos work area. Brief all personnel on work area boundaries and rules. Restrict area access strictly to authorised personnel only. Verify effective installation of warning signs around the work zone. Regularly inspect demarcation structures for integrity. Implement air monitoring to ensure low fibre levels. Maintain a work log for those entering the zone. Use wet cloth or vacuums to clean walkways. | 1L |



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| | | | - Ensure compliance with local regulatory requirements. | |
| | | | - Apply procedures for securing the area after hours. | |
| 4. Removal of Asbestos Sheets | Release of asbestos fibres, Damage to equipment or nearby facilities., Improper removal techniques | 4A | | 1L |
| 5. Secure Asbestos Waste | Contamination during waste transfer, Accidental fibre reliase., Non-containt packaging | ЗН | | 1 L |
| 6. Decontamination of Personnel and Equipment | Spread of asbestos fibres from PPE, Ineffective decontamination process., Cross-contamination | 4A | | 1L |



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| 7. Site Clean-Up | Residual asbestos fibres, Slips or injuries from cleaned surfaces., Incomplete site clearance | 3H | | 1L |
| 8. Clearance and Certification | Unidentified residuar mamination, Errors in clearance procedures., Documentation issues | ЗН | | 1L |
| 9. Temporary Closure of Site | Unauthorised entry to site, Damage to structures., Compliance delay | 2M | | 1L |



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| 10. Demobilisation | Re-entry without confirmation, Dust projection., Equipment damage | ЗН | | 1L |
| 11. Post-project Review | Unaddressed residual hazards, Communication lapses, documentation mistakes | 2M | | 1L |
| 12. Notification and Reporting | Incorrect reporting of asbestos activities, Delay in notifications., Incomplete compliance reports | 3Н | | 1L |



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| 13. Training and Communication | Miscommunication leading to improper procedures, Lack of training dissemination., Human error | 2M | | 1L |
| 14. Client Management | Expectation misalignment, quate client engagement., Client dissatisfaction | ЗН | | 1L |
| 15. Emergency Management | Asbestos incident escalation, Poor emergency response procedures., Delay in handling crises | 4A | | 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