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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk Assessment/Job Safety Analysis** | | | | | | | | | | | | | |
| Project  Name: | | | | | | | Project  Client: | | | | | | |
| Trade: | | | | | | | Project  Address: | | | | | | |
| Risk Assessment No: | | | | | | | In conjunction with SWMS No: | | | | | | |
| Location of Works: | | | | | | | | | | | | | |
| Nature of work to be undertaken: ............................................................................................................................................................................  ……………………………………………………………………………………………………………………………………………………………………………………………………………………………. | | | | | | | | | | | | | |
| **Other Safety Precautions (Tick where applicable)** | | | | | | | | | | | | | |
| 1 | Warning Notice in place | | | |  | 6 | | | All personnel briefed | | | |  |
| 2 | Barricades / Guarding in place | | | |  | 7 | | | Tag and lock out procedures | | | |  |
| 3 | Sources of Ignition – flammable areas | | | |  | 8 | | | Working from heights | | | |  |
| 4 | Mechanical ventilation required | | | |  | 9 | | | Using ladders | | | |  |
| 5 | Installation of shoring | | | |  | 10 | | | Using harnesses (*formal training for all workers is a must*) | | | |  |
| **Competencies / Training Required**  (Record names of operators’ certificate/ license details.) | | | …………………………………………………………………………………………………………………………………………………………  …………………………………………………………………………………………………………………………………………………………  ………………………………………………………………………………………………………………………………………………………… | | | | | | | | | | |
| PPE Required **(✓)** | | | ❑ High Visibility Clothing/Vest ❑ Safety Eyewear ❑ Gloves  ❑ Safety Footwear ❑ Hearing Protection ❑ Hard Hats  ❑ Sunscreen ❑ Respiratory ❑ Aprons  ❑ Other ……………………………………………………………………………………………………………………………… | | | | | | | | | | |
| **The above control measures are to be read in conjunction with SWMS, and the Site Safety Plan** | | | | | | | | | | | | | |
| **Personnel Involved in This Risk Assessment: (Name and Sign)** | | | | | | | | | | | | | |
| 1 |  |  | | | | | | 6 | |  |  | | |
| 2 |  |  | | | | | | 7 | |  |  | | |
| 3 |  |  | | | | | | 8 | |  |  | | |
| 4 |  |  | | | | | | 9 | |  |  | | |
| 5 |  |  | | | | | | 10 | |  |  | | |
| Person Controlling  Risk Assessment: …………………………………………………….. | | | | Signature: …………………………………………………….………………. | | | | | | | | Date: ………/………/……… | |

| **ACTIVITY**  What are you doing? | **HAZARDS AND RISKS**  Identify what can go wrong and what injuries or damage can this cause | **BEFORE CONTROLS** | | | **CONTROLS** Risk is to be controlled using hierarchy of control measures:  1. **Elimination** (completely remove from hazard);  2. **Substitution** (replace the hazard with a lesser hazard);  3. **Isolation** remove the people from the hazard);  4. **Engineering controls** (modifying plant/equipment);  5. **Administration controls** (procedures);  6. **Personal protective equipment**. | **AFTER CONTROLS** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Likelihood** | **Consequence** | **Risk Rating** | **Likelihood** | **Consequence** | **Risk Rating** |
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