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| --- |
| **Risk Assessment/Job Safety Analysis** |
| ProjectName: | Project Client: |
| Trade: | ProjectAddress: |
| 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 ControllingRisk 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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