



SITE SPECIFIC RISK ASSESSMENT

(This checklist to be completed by worker and returned to head office where required)

SCOPE OF WORKS					
CLIENT		DATE		TIME	
CONTACT		SITE LOCATION			
PHONE		SITE LOCATION			
PERSON COMPLETING THIS ASSESSMENT		SIGNATURE			

Site Specific Risk Assessment		Yes	No	n/a
1	Have all trades completed OH&S training (<i>General, Work Specific & Site Induction</i>)			
2	Have all trades been instructed on safe working practices (<i>eg manual handling</i>)			
3	Have all trades read & understood the Safe Work Method Statement & Risk Assessment			
4	Is the first aid kit stocked & accessible? & MSDS available for hazardous substances			
5	Are materials delivered & stored in a safe and responsible manner on site			
6	Is work area clear of rubbish & debris (<i>including asbestos</i>) & an area provided for debris			
7	Are all plans and instructions understood and is it safe to proceed with sign install			
8	Is all equipment in good condition and in working order (<i>ladders, trestles, work platforms</i>)			
9	Have all plant & tools been inspected and in good condition ie fit for purpose			
10	Are all electric power tools, generators leads, RCD's tested, tagged and in good condition			
11	If power is available on site, has the client fitted an RCD (<i>if not use a portable</i>)			
12	Are there any other trades working in the same area presenting a risk of injury			
13	Is all personal protective equipment (PPE) fit for purpose & meet Australian Standards			
14	Have overhead & underground hazards been identified and made safe			
15	Are amenities on site clean and accessible for use			
ARE THERE ANY POTENTIAL RISKS FROM ANY HAZARDS?		YES	NO	
<i>Identify below any Hazard (plant or substance) that could be a risk to health & safety</i>		RISK (1-3)		
<i>e.g., explain any "no" answers above, any concerns with house design or missing safety components</i>				

A risk rating (1,2 or 3) is applied as per the Federal Safety Commissioners (FSC) Matrix (table) below		Likelihood / Probability			
	Description of Consequence or Impact (<i>for Safety & Environmental</i>)	Consequence	L	M	U
			<i>Likely</i>	<i>Moderate</i>	<i>Unlikely</i>
H	Potential death, permanent disability or major structural failure/damage. On-site environmental discharge/release not contained and significant long-term environmental harm.	H (1) <i>(High)</i>	1	1	2
M	Potential temporary disability, hospital treatment, time off work or minor structural failure/damage. On-site environmental discharge/release contained, minor remediation required, short-term environmental harm.	M (2) <i>(Medium)</i>	1	2	3
L	Incident that has the potential to cause persons to require first aid. On-site environmental discharge/release immediately contained & minor level clean up with no short-term environmental harm.	L (3) <i>(Low)</i>	2	3	3
Likelihood (or Probability) there is a risk to health and safety from the hazard of a work activity					
Likely	Could happen frequently	Moderate	Could happen occasionally	Unlikely	May occur only in exceptional circumstances