

LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION
ALMOST CERTAIN	3 - HIGH	3 - HIGH	4 - ACUTE	4 - ACUTE	4 - ACUTE		
LIKELY	2 - MODERATE	3 - HIGH	3 - HIGH	4 - ACUTE	4 - ACUTE	4A - ACUTE	DO NOT PROCEED.
POSSIBLE	1 - LOW	2 - MODERATE	3 - HIGH	4 - ACUTE	4 - ACUTE	3H - HIGH	Review before commencing work.
UNLIKELY	1 - LOW	1 - LOW	2 - MODERATE	3 - HIGH	4 - ACUTE	2M - MODERATE	Maintain control measures.
RARE	1 - LOW	1 - LOW	2 - MODERATE	3 - HIGH	3 - HIGH	1L - LOW	Record and monitor.

HIERARCHY OF CONTROLS	MOST EFFECTIVE	Elimination	Substitution	Isolation	Engineering	Administrative	PPE	LEAST EFFECTIVE
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JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON
1. Formwork design	Personal injury, property damage &/or environmental incident	3H	<ul style="list-style-type: none"> Project documentation. Ensure: <ul style="list-style-type: none"> Formwork documentation and drawings are available Experienced formwork designers/engineers used for the design of formwork Safety aspects of construction & dismantling of the formwork considered in the design The formwork should be able to be removed easily and safely without excessive force or the need to work in awkward positions Formwork drawings should include all details of the size and spacing of framing details and, any proprietary fittings or systems to be used. Vertical pour rates for walls; columns & other vertical concrete elements must be included in the project documentation to prevent blow out/movement of forms during the pouring Guardrail systems including toe boards, scaffolding or other controls for working at height must be included Check that the formwork system, both traditional and modular, satisfy AS3610 - Formwork for concrete & AS3600 - Concrete structures. <p>⚠ Do not commence work unless the approved plans for the formwork structure is in place.</p>	Supervisor to check
2. Arrival on-site & assess onsite conditions	Personal injury, property damage &/or environmental incident	3H	<ul style="list-style-type: none"> The vehicle should be positioned in a safe location, clear of traffic/vehicles/pedestrians during equipment delivery and materials removal (deploy physical barriers, caution signs as necessary) Do not park illegally Identify and obey all safety-related signage (check site entry requirements) Report to Site Supervisor Ensure site-specific induction undertaken Assess mobile phone reception The worksite is exactly as detailed in Terms of Agreement or contract Complete a JSA specifying the control measures unanticipated hazards. 	Supervisor to check the site and conduct JSA where necessary

JOB TASK	HAZARDS	RISK	CONTROL MEASURES	RESPONSIBLE PERSON	
	Cuts Lacerations	3H	<ul style="list-style-type: none"> Ensure stripped components are de-nailed Wear gloves when handling timber to avoid splinters. Be aware of damaged components Take note of any exposed protruding rebar. Ensure capped immediately. 		
20. On completion	Unauthorised access	3H	<ul style="list-style-type: none"> If acceptable, remove or add barricades Ensure any machinery is parked in a safe, level area, clear of unstable or sloping ground Store the key in a safe place (restrict unauthorised access). 	Supervisor to confirm all workers have signed out Workers to comply with controls	
	Cuts, laceration, puncture wounds	3H	<ul style="list-style-type: none"> Wear gloves to avoid sharp edges, nails etc. De-nail/remove sharp fixings and clean formwork Do not use bare hands to clean formwork, use clean water and a stiff brush or another appropriate method Check for damage and follow LOTO procedure for damaged forms. 		
	Contact with electricity	3H	<ul style="list-style-type: none"> Disconnect power tool/extension leads from power point before winding up so that you don't get a shock if the lead is damaged Inspect leads and power equipment for damage If safe to do so, remove isolation locks/tags and test appliance for function. 		
	Security breach	3H	<ul style="list-style-type: none"> All personnel sign-out on Site Register. 		
	Vehicle/people impact	4A	<ul style="list-style-type: none"> Stay to designated access and egress routes Maintain awareness of surroundings at all times. 		
21. Emergency response	<ul style="list-style-type: none"> Injury Fatality Environmental damage 	4A	<ul style="list-style-type: none"> For police, fire or ambulance call '000.' Follow site emergency and evacuation procedures A communication system is available, e.g. a mobile phone or radio Check for dangers to self before helping others Maintain control of the area and stabilise the situation Apply first aid to the injured worker Complete an incident report. 	<ul style="list-style-type: none"> Refer to your SWMS implementing instructions for further specific emergency responses. 	Supervisors and workers ensure controls followed
OVERALL RISK RATING AFTER CONTROLS <input type="checkbox"/> 1 - Low <input checked="" type="checkbox"/> 2 - MODERATE <input type="checkbox"/> 3 - High <input type="checkbox"/> 4 - ACUTE					
PERMITS	<input type="checkbox"/> Not applicable <input type="checkbox"/> Hot Work <input type="checkbox"/> Confined Space <input type="checkbox"/> Local council <input type="checkbox"/> ? <input type="checkbox"/> ?				
SITE MANAGEMENT PLAN	Is the work associated with a Construction Project? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes – This SWMS must align with requirements of the Site Management Plan in place for the Construction Project.</i>				