Site Specific Risk Assessment

Identify	Assess	Control	Monitor	Re-Assess

Client		**Date**	
Site		**Site Supervisor**	

Description of Job	**Staff Onsite**

Have you read the SWMS as part of this SSRA?	**Y/N**	**Has the crew been trained and/or are experienced in the task?**	**Y/N**

Hazards Present		**Worksite Diagram** **Including evacuation point, first aid kit, spill kit and fire extinguisher**
Near pressurised gas distribution piping	**Y/N**	
Potential contact with underground or overhead services	**Y/N**	
Lone or isolated work	**Y/N**	
Risk of environmental factors - sun, wind, noise	**Y/N**	
Potentially contaminated or flammable atmosphere	**Y/N**	
Poor ventilation/air flow into work area	**Y/N**	
Close proximity to occupied or high pedestrian traffic	**Y/N**	
Vehicle/plant movement	**Y/N**	
Night work or poor lighting	**Y/N**	
Lifting/moving awkward or heavy objects	**Y/N**	
Risk of falling objects or fall potential	**Y/N**	
Site Controls		
Lock-Out-Tag Out or flow control required?	**Y/N**	
Hot work permit required?	**Y/N**	
Confined space entry permit required?	**Y/N**	
Permit to excavate?	**Y/N**	
Traffic Management Plan?	**Y/N**	
Site Facilities		
Drinking water	**Y/N**	
Shade	**Y/N**	
Amenities	**Y/N**	

Complete the Table Below with the Top Hazards and their Controls

Hazard	Control

Communication Method				
Radio	Verbal	Hand Signals	Phone	Other
☐	☐	☐	☐	☐

Emergency Information		Emergency Contacts	
Name & Number of onsite emergency contact		Emergency Services	000 (112 from Mobile)
Name & Number of onsite emergency contact		Other	

Incident Management			
How do I respond to an incident?	1. Evacuate and Contain. Alert persons and evacuate to a safe muster point if in immediate danger. Contain the situation if safe to do so and contact emergency services. 2. Preserve Life. Do not become a victim. Ensure the area is safe to enter, eliminate and control hazards. Administer First Aid if trained to do so. 3. Shut Down and Secure. Secure and control the site. Do not disturb the scene.	How do I respond to an incident?	1. Notify your supervisor immediately of an incident. 2. An incident report is to be completed. 3. Drug & Alcohol testing may be required.

Minimum PPE on all sites is Hi Vis Clothing and Steel Toe Capped Boots

Gloves ☐	Hearing Protection ☐	Respiratory Protection ☐	Goggles ☐	Sunscreen ☐	Fall Protection ☐	Head Protection ☐	Coveralls ☐

Additional PPE Required	

You Can Now Start Work
Stay Alert, Communicate, Be Safe

Team Leader		Signature		Name		Signature	
Name		Signature		Name		Signature	
Name		Signature		Name		Signature	
Name		Signature		Name		Signature	
Name		Signature		Name		Signature	

Site Assessed for Additional Hazards (when performing the same activity at a different site)

Site Location	Additional Hazards	Additional Controls	Communicated and Agreed	Site Assessor