| SWMS No 003 SJD Electrical Job Safety Analysis / Safe Work Method Statement | | | | | | | | | | Page | 1 of 7 | | | | | | |
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| SJD ELECTRICA | SJD ELECTRICAL PTY LTD - ABN 53 127 802 608 - ACN 127 802 608 - ELECTRICAL LICENCE 68608 - QBCC LICENCE 1270514 - ARC LICENCE AU19801 - MOLEX LICENCE CIAU3372 | | | | | | | | | | | | | | | | |
| Safe Work Method Statement Title: SWMS: 003 CONDUIT INSTALLATION (WALLS AND CEILINGS) | | | | | | | | | Date Creat 00/00/16 | ted: | | | | | | | |
| Project Name: | | | | | | Person re | esponsible | Review Da 00/00/17 | ite: | | | | | | | | |
| Project/Client: | | | | | | Job No | 0: | | Authorised | Ву: | | Revision N | lo. 0 | | | | |
| | | | | Licences, Pe | rmits, Comp | etencies | Require | ed: (tick items | relevant to this | task and site) | | | | | | | |
| □ Confined Space | | | _ \ | Work at Heights | ; | □ Exca | vation | | □ Hot Work | | □ Rad | ation | | | | | |
| □ White Card | | | | EWP | | □ Elect | trical Lice | nse | □ Rescue an | d Resuscitation | □ Netv | vork Access | | | | | |
| | Common Hazards to Manage: (tick items relevant to this task and site) | | | | | | | | | | | | | | | | |
| □ Manual handling |) | | _ \ | Working at Heig | hts | □ Risk | of Electric | c Shock | □ Slips, Trips | and Falls | □ Hou | □ Housekeeping | | | | | |
| HAZARD CLASSIFIC | CATIC | N MATRIX | | | | Prob | oability | | | | Eliminat | ion 🔳 | | | | | |
| POSSIBLE RESULT | | | | RARE | UNLIKELY | POS | SIBLE | LIKELY | ALMOST CERTAIN | | | | | | | | |
| Risk = Consequenc | e x Li | kelihood | | Α | В | | С | D | E | | Substitu | tion | | | | | |
| Catastrophic | ; | | 5 | Medium (M) | High (H) | Hig | gh (H) | Extreme (E) | Extreme (E) | | Isolatio | Isolation | | | | | |
| Major | Major 4 Mediur | | | Medium (M) | Medium (M | /I) Hig | gh (H) | High (H) | Extreme (E) | | Enginee | ring L | | | | | |
| Major Moderate Minor Insignificant | | | 3 | Low (L) | Medium (M | /I) Hig | gh (H) | High (H) | High (H) | | Admi | | | | | | |
| Minor | 2 | | | 2 Low (L) Low (L) | | | um (M) | Medium (M) | High (H) | | Admi | PPE IS THE 'LAST LINE OF DEFENCE" | | | | | |
| 8 Insignificant | | | 1 | Low (L) | Low (L) | Lo | w (L) | Medium (M) | Medium (M) | | PPE | DPE LINE OF BELLINGE | | | | | |
| RISK R | | | | | - | ACTION | N REQUIF | RED (ALARP - | - As Low As Rea | sonably Practica | ıble) | | | | | | |
| E = Extreme UNACCCEPTABLE Intolerable risk Activity must not be undertained in the surface of t | | | | | | es to reduce RP) and prefe ent existing risut out Operations | risk to an a erably Medi sk controls | cceptable level. A ium rating. Opera and additional ma | Activity must not conf ations Manager and/o anagement actions to | inue until the level of or Project Supervisor | frisk is reduce approval of th | ed to As Low A ne risk controls | is required. | | | | |
| Basic PPE to | 3 | | | | | (P) | | | | | | | M | | | | |
| be used HEARING A EYE PROTECT MUST BE WI | TION | SAFETY GOGGLES MUST BE WORN | | FACE SHIELD MUST BE WORN | SAFETY VEST MUST BE WORN | HARD HAT AREA | HALF FACE M RESPIRATO MUST BE WO | OR BREATING APPA | DUST MASK Must be worn | HAND PROTECTION MUST BE WORN | FOOT PROTECTION Must be worn | FALL ARREST EQUIPMENT MUST BE USED | PROTECTIVE CLOTHING MUST BE WORN | | | | |
| √ арр | | | | | | | | | | | | | | | | | |

Other PPE:

Page 2 of 7

SJD Electrical Job Safety Analysis / Safe Work Method Statement

Safe Work Method Statement Title: SWMS: 003 CONDUIT INSTALLATION (WALLS AND CEILINGS)

| Job Task # | Job Step | Potential Health, Safety and Environmental Hazards | PROBABILITY | CONSEQUENCE | RATING | Control Measures | PROBABILITY | CONSEQUENCE | RATING | PERSON(S) RESPONSIBLE |
|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|--------|---------------------------------------------|
| 1 | Planning and preparation | Non-compliance with current legislative requirements and company processes. | D | 4 | Н | All personnel to complete site specific induction. All personnel to have completed company specific induction. Personnel are to hold the required licenses and certificates for the work, and be assessed as competent to use or operate equipment and plant. All personnel must read, understand and sign off on this SWMS. All personnel are given the opportunity to provide input into the content of this SWMS. Daily pre-starts will be held at the beginning of each shift. Any changes throughout the shift will be communicated prior to the commencement of the next task. A JSA is to be completed for any changes to the task. Ensure permit requirements are understood and an approved Permit for Work has been received. A Risk Assessment has been carried out. | В | 4 | М | Work crew Supervisor Permit Holder |
| | | Working outdoors with exposure to; - UV / high temperatures causing heat stress / dehydration / sunburn - Fauna and insects causing bites and stings | D | 3 | Н | 'Check ins' during extreme weather conditions. Comply with the Queensland Worksafe heat stress procedure. Ensure there is an area in the shade for rest (preferably Crib Facilities). Work Breaks are compulsory at nominated times (preferably during the hotter parts of the day) Drink adequate water amount of water. Use sun block for protection from sun. Use insect repellent (if applicable). Keep an eye out for fellow workers showing signs of fatigue, and report it to your supervisor. If you are feeling fatigued- talk to your supervisor. | В | 3 | М | Work crew |

| Job Task # | Job Step | Potential Health, Safety and Environmental Hazards | PROBABILITY | CONSEQUENCE | RATING | Control Measures | PROBABILITY | CONSEQUENCE | RATING | PERSON(S) RESPONSIBLE |
|------------------|----------|----------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|--------|--------------------------|
| | | Interactions with other trades working in the vicinity; - Inadvertently cause hazardous situation including trips, slips, falls | D | 3 | _ | Ensure other workers are informed and aware of all other trades working in the area Communicate potential interactions during prestart Install barricading and signage to delineate work area if required | В | 3 | М | Supervisor Work Crew |
| | | Unauthorized access to work area by other authorized personnel without correct PPE. | D | 3 | Н | Follow all site rules and procedures. Wear all mandatory PPE and task specific PPE. If a hazard is identified in the work area – fix it immediately or if unable to do so, isolate the hazard and inform your supervisor immediately. Site wide barricading to be installed to restrict access to unauthorized personnel. Signage to be visible around all site and at all access points. All visitors must report to site office before entering site. All visitors to be escorted by a site inducted personnel member. | В | 3 | М | Supervisor Work crew |
| | | Poor ground conditions Uneven, loose, wet or soft ground at the work site. | С | 2 | М | Inspect path of travel for any obstructions and remove them. Daily site inspections prior to commencement of work activities and at the conclusion of each work day. Regular housekeeping inspections including regular walk rounds to be conducted to ensure a clean and tidy work area. | В | 2 | L | Work crew |

| Job Task # | Job Step | Potential Health, Safety and Environmental Hazards | PROBABILITY | CONSEQUENCE | RATING | Control Measures | PROBABILITY | CONSEQUENCE | RATING | PERSON(S) RESPONSIBLE |
|------------------|---------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------|--------|--------------------------|
| 2 | Work area preparation | Personal injury Cuts, strains, abrasions, burns | С | 3 | Н | Authority and empowerment to Stop the Job. Follow all site rules and procedures. | В | 3 | М | Work crew Supervisor |
| | | - Possible eye injury | | | | Ensure correct manual handling techniques are followed. | | | | |
| | | Dust inhalation (depends on surrounds – these tasks should not cause dust or fumes) | | | | Wear all mandatory PPE and task specific PPE. | | | | |
| | | not cause dust of famesy | | | | Communicate task clearly with all work crew members. Ensure a thorough understanding of expectations. | | | | |
| | | | | | | If a hazard is identified in the work area – fix it immediately or if unable to do so, isolate the hazard and inform you supervisor. | | | | |
| | | | | | Work on flat surface where practicable | | | | | |
| | | | | | | Secure all tools and/or equipment by lanyard or store in a toolbox/basket when on the work platform (remove if not applicable) | | | | |
| | | | | | | A minimum of two people are to be present and at least one to hold a current level 2 first aid certificate. (CPR and Low Voltage rescue) | | | | |
| | | | | | | A hand held fire extinguisher appropriate for electrical fires shall be in the vicinity of the work area. | | | | |
| | | | | | | A rescue kit shall be placed along the side of the work area. | | 4 M Work crew Supervisor | | |
| 3 | Inspect work area and equipment | Defective installation causing electrocution. | С | 4 | Н | Ensure appropriate test equipment is being used | В | 4 | М | Work crew |
| | | | | | | Appropriate tools for the job are available | | | | Supervisor |
| | | | | | | Ensure all appropriate barricading is in place to isolate the area | | | | |
| | | | | | | Working kits are used and maintained, and first check operation of test apparatus. | | | | |
| | | | | | | Visual inspection shall include; - Basic protection (protection against direct contact with live parts) - Fault protection (protection against indirect contact with exposed conductive parts) - Protection against hazardous parts (guarding/screening) - Protection against spread of fire (fire blanket / fire extinguisher) - General condition of equipment. | | | | |

| Job Task # | Job Step | Potential Health, Safety and Environmental Hazards | PROBABILITY | CONSEQUENCE | RATING | Control Measures | | CONSEQUENCE | RATING | PERSON(S) RESPONSIBLE |
|------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|--------|--------------------------|
| 4 | Check layout and mark out area | Personal injury – - Potential slips, trips and falls - Exposure to existing nails | С | 3 | Н | Ensure direct work area is clear and free from any potential trip hazards All tools are to be stored appropriately for easy access and to avoid becoming a trip hazard Work area to be check to ensure all exposed nails are removed Dispose of all loose items and rubbish appropriately | В | 3 | М | Work crew Supervisor |
| 5 | Secure fittings and support | Personal injury — - Struck by moving objects - Cuts, strains, abrasions, burns - Possible eye injury - Dust inhalation (depends on surrounds – these tasks should not cause dust or fumes) - Fall from heights (remove if not applicable) | C | 4 | н | Authority and empowerment to Stop the Job. Ensure correct manual handling techniques are followed. Wear all mandatory PPE and task specific PPE. If dust is present, a dust musk must be used. A dust extraction device will be used in the event dust becomes excessive. Refer to Working at Heights SWMS (remove if not applicable) | В | 4 | М | Work crew |
| 6 | Completion of task | Slips, trips, and falls | С | 4 | Н | Leave work area tidy. Store equipment in authorised access area (e.g. locked storage facility) Report any damage/defect to supervision and tag out any faulty equipment. | В | 4 | M | Work crew |

SWMS No 003

SJD Electrical
Job Safety Analysis / Safe Work Method Statement

Safe Work Method Statement Title: SWMS: 003 CONDUIT INSTALLATION (WALLS AND CEILINGS)

| Personnel Qualifications and | Personnel Duties a | Training Required to Complete Work | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Experience Required | Supervisor | All Personnel | Training Required to Complete Work | | | | |
| Personnel will need to be trained and confident at working at heights. | Empower all personnel to STOP the JOB if required to do so. | All personnel to maintain tidy work area on site at all times. Personal Protective Equipment (PPE) to be worn at all times on site. | Supervisor to be trained in risk identification, assessment and control e.g. Job Safety Analysis (JSA). | | | | |
| Appropriate industry and site specific induction. | Supervisor to carry out daily inspections of work site for hazards. | Ensure housekeeping is maintained throughout the task to avoid the risk of injury. | Training in the use of specific equipment. Inspection and maintenance of equipment to be conducted (where applicable). | | | | |
| Minimum of Electrical Worker Grade 3 or Apprentice working under the effective supervision of a qualified Electrical Worker minimum Grade 5. | Ensure appropriate permits are in place for the task (if applicable). | Barricading to be used as appropriate to protect others who are working in the area. | | | | | |

| Engineering Details / Certificates / Australian Standards | Referenced – Codes of Practice / Regulations / Legislation | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| AS /NZS 3000 Wiring Rules (Electrical Installations) AS/NZS 3012:2010 Electrical Installations – Construction and Demolition Sites. AS/NZS 3017 - Electrical installations - verification guidelines AS/NZS 4836 – Safe working on or near low voltage electrical installations and equipment | Work Health and Safety Act and Regulations 2011 Electrical Safety Act 2002 and Electrical Safety Regulations 2013 Electrical Safety Code of Practice 2013 - Managing electrical risks in the workplace. Hazardous Manual Tasks Code of Practice 2011. | | | | | |
| Plant / Equipment Required (Mobile or Static) | Maintenance Checks / Calibration Intervals | | | | | |
| Portable hand tools, electrical power tools / drills (insulated tools) May require scissor lift, boom lift or cherry picker (refer to Scissor Lift / Boom Lift / Cherry Picker SWMS) Appropriate testing equipment | Hand tools and ladders to be checked daily. All electrical equipment to be tested and tagged. Elevated Work Platform/s in accordance with manufacturer's recommendations (remove if not applicable) | | | | | |

Page 6 of 7

SWMS No 003

SJD Electrical Job Safety Analysis / Safe Work Method Statement

Page 7 of 7

Safe Work Method Statement Title: SWMS: 003 CONDUIT INSTALLATION (WALLS AND CEILINGS)

This SWMS has been developed in consultation and cooperation with employee / workers and relevant employer / persons conducting business or undertaking PCBU. I have read the above SWMS and I understand its contents. I confirm that I have the skills and training, including relevant certification to conduct the task as described. I agree to comply with safety requirements within this SWMS including risk control measures, safe work instructions and Personal Protective Equipment.

| OVERALL RISK RATING AFTER CONTROLS | □ 1 LOW | □ 2 MODERATE | □ 3 HIG | Н | □ 4 ACUTE |
|------------------------------------|---------------------|--------------|---------|------|---------------------------------|
| EMPLOYEE / WORKER NAME | JOB ROLE / POSITION | SIGNATURE | DATE | TIME | EMPLOYER / PCBU / SUPERVISOR |
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