

Paynters

Task Observation Form - V1

Site

JCU0201

Conducted on

7/5/20, 8:12 am

Prepared by

Michael Carter

Location

Douglas QLD 4814

Australia

(-19.327985020152894, 146.758568510067)

Score

21/21 - 100%

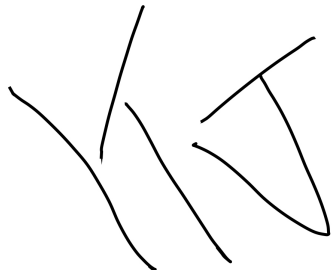
Completed on

7/5/20, 8:28 am

Audit - 21/21 - 100%

Question	Response	Details
Project Name:	James cook uni irw	
Job No.:	JCU0201	
Subcontractor/Task:	Joltam/ cut villa board.	
Date:		
Legal Requirements:		Score (5/5) 100%
Is there a prepared SWMS for the activity?	Yes	
Has the SWMS identified any designated High Risk Construction work? (as defined by the WHS Regulation #291)	Yes	
Has any High Risk Construction work the workers are exposed to, been missed and not appropriately identified on the SWMS?	No	
Is there a separate section identifying those persons who were consulted on the development of the SWMS? (no joint sections for both development consultation and "sign in" are permitted, unless a distinction can be made as to exactly who was involved in the development of the SWMS)	Yes	
Are workers all signed into the SWMS with their name, signature and a date against each signature?	Yes	
Induction & Training		Score (6/6) 100%
Site Specific Induction Completed	Yes	
SWMS	Yes	
Toolbox Talk	No	
Pre-start Meeting	No	
Permit to Work	No	
Other	No	
Persons Involved		

Question	Response	Details
Describe the People (Workers, Supervisors) involved	Joltam plasterers, labourers.	
Describe the Equipment to undertake the task	Festoon saw, Hilti m-class vacuum, saw guide, extension leads, saw stools	
Describe the Work Environment (location, condition etc)		
Identify the Process and Task		
The Process Example: Blocklaying or mechanical ventilation etc	Sheeting walls.	
The Task Example: Mixing mortar or installation of high level duct etc	Cut villa board sheet to size.	
The Steps		
List the steps of the activity	Set up work area. Check equipment. Cut sheet.	
Observations		Score (2/2) 100%
Did you observe any good behaviours?	Yes	
List the good behaviours observed.	Extraction used on saw with m-class vacuum. Extra sheet used underneath cut to limit dust. Masks worn. Cutting outside room in well ventilated area.	
Did you observe any unsafe behaviours?	No	
List opportunities for improvement		
Immediate action taken during observation		
Further action assigned to Subcontractor		
Persons involved in this Task Observation:		
Name	Kyle jones	
Company	Joltam	
Position	Plasterer	

Question		Response	Details
Signature		7/5/20 8:28 am	
Date			
Observations and recommendations (if any) will be:			Score (8/8) 100%
Discussed at a Safety Committee Meeting	No		
Discussed at a Task Group Meeting	Yes		
Discussed at a Site Meeting	No		
Raised as a matter of concern at future inductions	No		
Sent to Management for SWMS changes to be made	No		
Raised as an Alert for wider distribution	No		
Filed on site records	Yes		
Enter the recommended action in the Hazard Log for follow up	No		