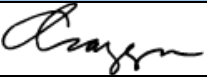


TASK OBSERVATION FORM

SITE NAME: VISY BEVERAGE YATALA	WORK ACTIVITY: SETTING UP & USE OF LADDERS
OBSERVERS NAME: CHARMAINE CAGUNGUN	SWMS NAME/ NO: 9 – WORKING AT HEIGHTS – PORTABLE LADDERS
RESPONSIBLE SUBCONTRACTOR: MONTEUR GROUP	OBSERVATION DATE: 18 December 2020

SWMS Controls required for work being observed		Implemented and effective?	Required Action?	Close out date
9	9 – WORKING AT HEIGHTS – PORTABLE LADDERS	Y	Supervisor to discuss unsafe behavior with workers on site	22 Dec 2020
Safe Behavior Observed Description		Communicated to subcontractor	Comments	Close out date
Ladder was set up on a firm level surface		Yes	Noted	22 Dec 2020
Ladder was fully opened and secured		Yes	Noted	22 Dec 2020
Ladder was placed close to the area of work		Yes	Noted	22 Dec 2020
Concerned worker had his tools on a tool belt which enabled him to use both of his hands to hold the rungs of the ladder while ascending		Yes	Noted	22 Dec 2020
Concerned worker faced the ladder all the time		Yes	Noted	22 Dec 2020
Concerned worker's was wearing slip resistant shoes		Yes	Noted	22 Dec 2020
Concerned worker ensured that no one was working beneath the ladder		Yes	Noted	22 Dec 2020
Unsafe Behavior Observed Description				
Concerned worker leaned over for a bit while working on the ladder		Yes	Worker must be reminded that this is unsafe & should never happen again	

TASK OBSERVATION FORM

OBSERVER NAME:	SIGNATURE:	ROLE:
Charmaine Cagungun		Observer
SUBCONTRACTOR/ WORKER NAME:	SIGNATURE:	ROLE:
Shane Stoner		Manager