

SITE REVIEW

Renovare Mt Gravatt



PROPERTY ADDRESS: 7 COOLAROO CRESCENT JINDALEE

REVIEW DATE: May 20, 2022, 5:18 PM Australian Eastern Standard Time

REVIEWED BY: Steele Tait

REVIEW DETAILS

The following areas were reviewed against industry good practice, to ensure risks to health and safety are being effectively controlled(eliminated or minimized) on our worksite

Q1 - SITE SAFETY & TRAFFIC MANAGEMENT

Is suitable site fencing, traffic management, etc, in place to protect workers, visitors and the public?

N/A - This risk was not present at the time of the review

Q2 - WHSMP AND SITE FACILITIES

Is an appropriate Work Health and Safety Management Plan (WHSMP), and Emergency Response Plan, as well as adequate facilities, available on site.

N/A - This risk was not present at the time of the review

Q3 - INDUCTION, SAFETY COMMUNICATION AND TRAINING

Have all workers been inducted to the worksite? Have they and the Health and Safety Reps (HSRs) been consulted and engaged on Health and Safety matters.

N/A - This risk was not present at the time of the review

Q4 - RISK MANAGEMENT

Are Safe Work Method Statements (SWMS) completed for all High Risk Construction Work (HRCW)? Are risks controlled as per prescribed controls and or the hierarchy of control? Are records available for the duration of the work?

Yes - Good practice has been met at the time of our review.

No additional photographs or comments were added

Q5 - COVID-19

Are appropriate COVID-19 controls in place as per guidelines set out by COVIDSAFE (Department of Health)?

N/A - This risk was not present at the time of the review

Q6 - DEMOLITION

Are demolitions being managed safely as per demolition and asbestos guidelines?

Yes - Good practice has been met at the time of our review.

No additional photographs or comments were added

Q7 - AIRBORNE CONTAMINANTS

Are airborne contaminants being managed to minimise this risk for all workers, contractors and visitors?

N/A - This risk was not present at the time of the review

Q8 - ASBESTOS

Has all asbestos or asbestos containing material that may be disturbed by your work been identified and the risks to health and safety controlled?

N/A - This risk was not present at the time of the review

Q9 - HAZARDOUS SUBSTANCES AND DANGEROUS GOODS

Are Hazardous Substances and Dangerous Goods used, handled and stored according to Haz Sub Regulations?

N/A - This risk was not present at the time of the review

Q11 - HOT WORKS

Is gas cutting, welding and grinding ('hot works') controlled appropriately? Is equipment stored, used and maintained correctly?

Yes - Good practice has been met at the time of our review.

No additional photographs or comments were added

Q12 - PLANT, MACHINERY AND EQUIPMENT

Is plant, machinery and equipment (such as elevated work platforms, loaders, cranes, excavators, etc) operated by competent (licensed, trained and experienced) workers as per manufacturer's instructions, regularly inspected and maintained? Are there recorded safety checks before use?

N/A - This risk was not present at the time of the review

Q13 - EXCAVATIONS

Are excavations, trenching or complex earthworks managed safely as per excavation guidelines? Are unattended trenches, holes or excavations fenced, barricaded or covered?

Yes - Good practice has been met at the time of our review.

No additional photographs or comments were added

Q14 - NOISE

Are noise risks being managed as per the Compliance Code?

N/A - This risk was not present at the time of the review

Q15 - LADDERS

Are ladders the right tool for the job? Are ladders used to access work areas or for short duration work?

N/A - This risk was not present at the time of the review

Q16 - FALL PROTECTION

Is appropriate fall protection being used to eliminate or minimise fall risks associated with your work? Is a Safe Work Method Statement (SWMS) in place if required?

N/A - This risk was not present at the time of the review

Q17 - SCAFFOLDING AND EDGE PROTECTION

Is scaffolding and edge protection set up by a competent installer as per AS/NZS 1576? Are all required parts in place?

N/A - This risk was not present at the time of the review

Q18 - FALLING OBJECTS

Are the risks of falling objects adequately controlled?

Yes - Good practice has been met at the time of our review.

No additional photographs or comments were added

Q19 - MANUAL HANDLING

Are manual handling risks managed effectively through lifting equipment, multiple/team lifts, training and lifting techniques?

Yes - Good practice has been met at the time of our review.

No additional photographs or comments were added

Q20 - SITE HOUSEKEEPING AND MATERIAL STORAGE

Is site housekeeping and material storage appropriate to ensure the site is clear of slip/trip hazards (debris, rubbish) and dangerous objects?

N/A - This risk was not present at the time of the review

Q21 - WORKING ALONE

Will workers be working alone on site? Are they being managed safely?

N/A - This risk was not present at the time of the review

Disclaimer

The information contained in this report is a reflection of observations made by the author at the time the assessment was made. It is not a full audit or a certification requirement.

The recommendations provided are intended as a general guide to the recipient of the report and every effort has been taken to ensure the information is accurate. However, you are advised that:

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