## PRE-START – SAFETY AND RISK ANALYSIS TOOLBOX

The Pre-Start - Safety and Risk Analysis - Toolbox is to be completed via discussion with ALL workers including subcontractors prior to commencing work / activity each day, after relocating to a new site and / or new activity.

DATE		TIME					SCOPE OF WORK /	Demolition	*Concrete drilling	
JOB NUMBER		JOB N	AME				ACTIVITY	*Asbestos removal	Concrete breaking	
CICNIATURE							Any items marked with an * require you to have signed	Excavation	*Demolition of structu	
SIGNATURE							onto the PCS SOP.	Civil Works	*Excavator Operation	
								SITE PR	E-START CHECKLI	
APPLI	CABLE SWMS – If	"Yes", stop wo	rk and	obtain relevant SWN	/IS.		*Any highlighted iter	ns below are mandator	v checks for all iobs. F	
		· •						when working under an	•	
		Question				Yes?		All operators / work crev		
Can a person fall more tha	n 2 metres?							Integrated Project Mana		
· ·							GENERAL SAFETY		<u> </u>	
Are you working on a telec	communication tower?							Applicable SWMS availa	ble on site	
Are you demolishing an ele	ement of a structure that	is load-bearing or stru	ucturally	integral?				Safety Footwear	Eye Protection Hi	
Is there (or likely to be) ask	bestos and will it be distu	bed?					PPE	Hearing Protection	Safety Helmets Glo	
Are there structural alterat	tions/repairs that require	temporary supports	preventin	ng collapse?				Other – Detail:		
Is the work in or near a cor	nfined space?							Pre-Start inspection com	pleted for all plant	
Are you in or near a shaft/	trench (deeper than 1.5 n	netres) or a tunnel?						Plant safe and fit for purpose		
Are you using explosives?							PLANT	Operators ticketed for the prescribed plant		
Will you be working on or							AND	Plant maintenance records current		
Will you be working on or		*					EQUIPMENT	Electrical equipment tested and tagged		
Will you be working on end	-							Lifting equipment tested and tagged		
May the area have a conta		mosphere?						Overhead services clear	<u> </u>	
Are you using tilt-up or pre							HAZARDOUS SUBSTANCES	Safety Data Sheets (MSE		
Are you on or adjacent to a								Storage and handling as	-	
Are you on or adjacent to a	· · · · · · · · · · · · · · · · · · ·					+	PERMITS	Applicable permits in pla	· · · · · · · · · · · · · · · · · · ·	
Are you in or adjacent to a Are you exposed to traffic							TRAFFIC MANAGEMENT	Work site signposted as per Traffic Manageme Demarcation of work site and hazards to traffi		
Is there powered mobile p							PLAN (TMP)	Licensed traffic controlle		
Are there artificial tempera		ers furnaces) that ar	e operati	nø?				Adequate supply of drin		
Are you in or near a liquid			e operati				HEAT STRESS /	Use of sunglasses, hats a		
Are you diving?		,					SUNBURN	Shaded areas for rest br		
								Toilet facilities available		
							AMENITIES	Suitable lunch facilities		
								First aid kits available or	ı site	
							EMERGENCY	Emergency Response Pla	an in place for site	
							PROCEDURES	Communications availab	ole to all operators / crev	
								Suitable fire extinguishe	rs available and in date	
								Controls in place for ide		
							ENVIRONMENTAL	Waste management pla	-	
		Y TOOLBOX DISCUS						Water tucks utilised to li		
				ndicate topics below			QUALITY	Review Project Control F		
Safety / PPE	Plant and Equipm		Othe					Review Integrated Proje	ct Management Plan	
Environment	Hazardous Chemi		Othe				-			
SWMS / Risk Analysis	Emergency Respo	nse	Othe	r:						
					JO	B SAFET	Y ANALYSIS			
Sequence of job steps		Potential hazard	s to peop	ple or the environment for	Risk Level			Control Measur	res	
(What to do in the right order) each step (each					(How to do it)					
	(eg. Manual Handling) hazard)			hazard)		Elimination → Substitution → Engineering → Administration →				

	*Concrete cutting	*General Lab	ouring	
	*Pile Trimming	*Core Drillin	B	
tures	*Pile Capping			
n	Other (Details):			
IST	· · · ·			
	ning items are to be	considered	Yes?	N/A
	ment Plan.			
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▶ PPE	Risk Level after Control	Person Responsible

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JOB SAFETY ANALYSIS						
Sequence of job steps (What to do in the right order)	Potential hazards to people or the environment for each step (eg. Manual Handling)	Risk Level (each hazard)	Control Measures (How to do it) Elimination → Substitution → Engineering → Administration → PPE	Risk Level after Control	Person Responsible	

RISK MATRIX							
LIKELIHOOD CONSEQUENCES: How severely could it affect health and safety?							
How likely could it happen?	Insignificant	Minor	Moderate	Major	Catastrophic		
	No medical treatment required	Minor lost time injury or illness	Moderate lost time injury or illness	Serious lost time injury or illness	Death or permanent disablement		
Almost Certain Is expected to occur in most circumstances	Medium (8)	High (16)	Very High (21)	Very High (23)	Very High (25)		
<b>Likely</b> Will probably occur in most circumstances	Medium (7)	Medium (12)	High (19)	Very High (20)	Very High (24)		
Possible Might occur at some time	Low (3)	Medium (11)	High (15)	High (18)	Very High (22)		
<b>Unlikely</b> Could occur but doubtful	Low (2)	Low (5)	Medium (10)	Medium (13)	High (17)		
<b>Rare</b> May occur but only in exceptional circumstances	Low (1)	Low (4)	Low (6)	Medium (9)	Medium (14)		

WORK CREW SIGN OFF					
Print Name		Signature			
ich job requires photographic evidence of the below item	ns to be sent to: ******				
Daily Prestart Relevant SWMS Job Checklist	Additional items:				
Toolbox talk record (where required)					