

ORGANISATION DETAILS			
<b>Organisation Name:</b>	Gedoun Constructions Pty Ltd	<b>Contact Name:</b>	Joe Gedoun
<b>ACN/ABN:</b>	52 284 873 581	<b>Contact Position:</b>	Director
<b>Address:</b>	PO Box 1138, Townsville QLD 4810	<b>Contact Phone Number:</b>	0412 968 974

PROJECT DETAILS			
<b>Project:</b>	Gedoun Construction Sites	<b>Project Address:</b>	Gedoun Construction Sites
<b>Project No:</b>		<b>This WMS has been developed in consultation with:</b>	Joe Gedoun
<b>Activity:</b>	Installation of Termimesh Termite Management System	<b>Reviewed by:</b>	Stacy Jacobsen
		<b>Position:</b>	Contract Administrator
<b>Training/Instructions to be provided:</b>	<input checked="" type="checkbox"/> Site Induction Training <input checked="" type="checkbox"/> OHS Induction Card Training <input checked="" type="checkbox"/> Manual Handling Training	<input checked="" type="checkbox"/> Task Specific Training, Manual Handling Training <input checked="" type="checkbox"/> Training Specified in any MSDS <input checked="" type="checkbox"/> Other (Specify): Termimesh Accreditation Scheme	
<b>Resources/Trades Involved:</b>	Termimesh Installer Accreditor	<b>Engineering Details/Certificates/EPA/QLD Work Place Health &amp; Safety Approvals:</b>	Nil
<b>Plant/Equipment Used:</b>	Electric drill, jack hammer, grinder, cutting saw, termiparge roller, hammer, pliers, wire snips, rule, concrete nail holder, tape measure, cold chisel, heat gun, air blower, floor light, extension leads and trakmaster nail gun	<b>Warning Signs and Controls Measures:</b>	As per Displayed Signage
		<b>Details of Emergency Procedures:</b>	As per Site Safety Plan
<b>Personal Protective Equipment (PPE) to be used:</b>	High Visibility Clothing and Safety Footwear (Steel Capped Boots) are to be worn by ALL worksites. Fire retardant material long sleeve shirt, trousers, safety helmet, safety glasses, rescue kit, low voltage insulating gloves.	<b>Safety Data Sheets Required:</b>	Required when using chemicals

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<b>Occupational Health Safety or Environmental Legislation:</b>	<ul style="list-style-type: none"> <li>• Queensland Acts &amp; Regulations</li> <li>• Workplace Health &amp; Safety Act 2011, Workplace Health &amp; Safety Regulations 2011</li> <li>• Electrical Safety Act 2015, Electrical Safety Regulations 2013</li> <li>• Building and Construction Industry Improvement Acts 2005</li> </ul>	<b>Codes and/or Standards Applicable to the Works:</b>	<p>Building Code of Australia 2010 Queensland &amp; National Codes of Practice:</p> <ul style="list-style-type: none"> <li>• Building and Construction 2000 Updated 2011</li> <li>• Noise 2004</li> <li>• Scaffold 2009</li> <li>• Electrical 2013</li> <li>• Manual Tasks 2010</li> <li>• Plant 2013</li> <li>• First Aid 2015</li> <li>• Hazardous Substances 2011</li> <li>• Prevention of Falls in Housing Construction 2012</li> <li>• Construction Work 2013</li> <li>• Building Code of Australia 2015</li> <li>• Hazardous Substance Code of Practice 2003</li> </ul> <p>National Standards:</p> <ul style="list-style-type: none"> <li>• Risk Management AS/NZS15031000:2009</li> <li>• National Standard for Construction Work NOSHC:1016 (2005)</li> <li>• National Standard for Manual Tasks 2007</li> </ul>

HIGH RISK ACTIVITY: WORKING ON OR NEAR EXPOSED ENERGISED ELECTRICAL EQUIPMENT									
JOB STEP	POTENTIAL HAZARDS	RISK SCORE (Before Control Measures)			CONTROLS	RESIDUAL RISK (After Control Measures)			PERSON RESPONSIBLE
		L	C	R		L	C	R	
Drive on site: <ul style="list-style-type: none"> <li>- Locate parking area</li> <li>- Drive onto site to dispatch materials (where applicable)</li> </ul>	<ul style="list-style-type: none"> <li>- Collision with object</li> <li>- Collision with person</li> <li>- Siltation in waterways</li> <li>- Carrying dirt onto site from vehicle</li> <li>- Pollution from vehicle</li> </ul>	5	4	20	<ul style="list-style-type: none"> <li>- Hold current Driver's License</li> <li>- Adhere to Vehicle Policy and Safety Bulletins issued by company and site</li> <li>- Park in designated carpark</li> <li>- Follow signs</li> <li>- Follow road rules</li> <li>- Keep vehicle cleaned and well maintained</li> </ul>	1	2	2	Installer and Job Supervisor
Walk to work area: <ul style="list-style-type: none"> <li>- Report to site office and complete any site induction</li> <li>- Identify work area</li> </ul>	<ul style="list-style-type: none"> <li>- Interfere with other trades</li> <li>- Trip or fall</li> <li>- Drop items on self or others</li> <li>- Strain from manual handling</li> </ul>	2	3	6	<ul style="list-style-type: none"> <li>- Be aware of others</li> <li>- Observe and follow signage</li> <li>- Conform with PPE requirements – min. of hardhat, high visibility vest and safety boots with ear and eye protection as necessary for the site</li> </ul>	1	2	2	Installer
Prepare for installation (set out job): <ul style="list-style-type: none"> <li>- Unload materials from vehicle</li> <li>- Carry materials and/or equipment to work area</li> <li>- Notify other trades of any exclusion zones</li> </ul>	<ul style="list-style-type: none"> <li>- Interfere with other trades</li> <li>- Trip or fall</li> <li>- Exposure to noise or dust</li> <li>- Strain from manual handling</li> </ul>	3	2	6	<ul style="list-style-type: none"> <li>- Be aware of others</li> <li>- Observe and follow signage</li> <li>- Liaise with site supervisor and be aware of others</li> <li>- Use correct Manual Handling techniques</li> <li>- Installer to wear PPE – safety glasses and dust masks as required</li> <li>- Use Level 5 ear protection when needed</li> <li>- Conform to PPE requirements e.g.: hardhat, high visibility vest and safety boots</li> </ul>	1	12	2	Installer
Surface preparation: <ul style="list-style-type: none"> <li>- As necessary to prepare surface and assess at time of job. May include:               <ul style="list-style-type: none"> <li>o Grinding of</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>- Exposure to low level dust</li> <li>- Exposure to noise</li> <li>- Exposure to hazardous materials</li> <li>- Strain from manual handling</li> <li>- Interference from other</li> </ul>	3	2	6	<ul style="list-style-type: none"> <li>- Concrete installed to Australian Standards</li> <li>- Liaise with site supervisor and be aware of others</li> <li>- Installer to wear PPE – safety glasses and dust mask as required</li> <li>- Use Level 5 ear protection when needed</li> <li>- Conform to PPE requirements e.g.: hardhat, high</li> </ul>	1	2	2	Installer and Job Supervisor

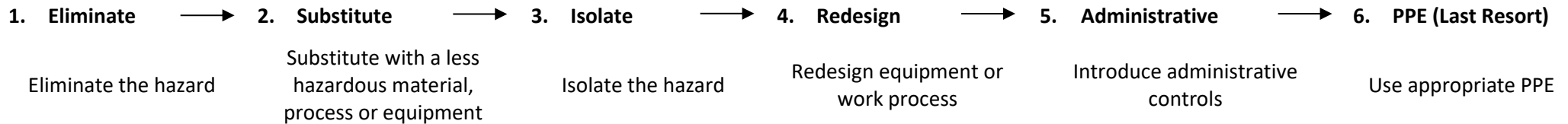
HIGH RISK ACTIVITY: WORKING ON OR NEAR EXPOSED ENERGISED ELECTRICAL EQUIPMENT									
JOB STEP	POTENTIAL HAZARDS	RISK SCORE (Before Control Measures)			CONTROLS	RESIDUAL RISK (After Control Measures)			PERSON RESPONSIBLE
		L	C	R		L	C	R	
concrete ○ Concrete repairs ○ Remove coatings	trades on site - Noise pollution - Contamination of environment by coatings - Contamination of waterways - Air pollution by dust				visibility vest and safety boots - Installer trained on work methods to not pollute environment - Adherence to litter and waste bulletin and site specific rules				
Installation of Termimesh System: - Unroll and cut/fold Termimesh as required for installation - Nail/track Termimesh to surface as required	- Minor cuts, bruises, abrasion from Termimesh - Strain from manual handling and bending - Exposure to heat - Injury from nailing - Falling objects - Pollution of site by waste - Contamination of waterways by washing	3	2	6	- Use correct Manual Handling techniques - Use PPE including hats, sunburn protection, foot protection and protection from inhalation of dust if required - Conform with site PPE requirements e.g.: hardhat, high visibility vest and safety boots plus eye and ear protection as required - MSDS' available for all products - Training accredited to the Termimesh Accrediation Scheme which includes concern from the environment and waste disposal in accordance with legal requirements	1	1	1	Installer
Clean area: - Remove scrap material and empty packets - Dispose of rubbish - Check installation complete - Place materials and equipment into	- Minor cuts, bruises, abrasion from Termimesh - Strain from manual handling and bending - Waste not being disposed of with concern for the environment	3	2	6	- All mesh offcuts, bags and tools owned by the installer are removed from site by installer - Waste disposal in dedicated site waste disposal bins - Confirm to PPE requirements e.g.: hardhat, high visibility vest and safety boots - Wear gloves as necessary	1	2	2	Installer

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JOB STEP	POTENTIAL HAZARDS	RISK SCORE (Before Control Measures)			CONTROLS	RESIDUAL RISK (After Control Measures)			PERSON RESPONSIBLE
		L	C	R		L	C	R	
vehicle				20					
Leave site: - Report to site supervisor as required - Complete paperwork - Drive vehicle from site	- Collision with object - Collision with person	4	5	20	- Follow signs - Adhere to site policy - Follow road rules - Hold current Driver's License - No PPE required after leaving the area	1	3	3	Installer
General	- Safety	5	5	25	- All staff hold Government Safety Induction Cards (Blue Cards)	1	3	3	Installer
Heat work stress	- Heat stress	4	5	20	- Rest in shade - Keep fluids up to self	1	2	2	Installer
	- No additional hazards found at this site	1	1	1	- No extra controls	1	1	1	Job Supervisor

## RISK MATRIX

LIKELIHOOD	CONSEQUENCES				
	INSIGNIFICANT (1)	MINOR (2)	MODERATE (3)	MAJOR (4)	CATASTROPHIC (5)
RARE (1)	Low (1)	Low (2)	Low (3)	Moderate (4)	Moderate (4)
UNLIKELY (2)	Low (2)	Moderate (4)	Moderate (6)	Moderate (8)	High (10)
POSSIBLE (3)	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
LIKELY (4)	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)
ALMOST CERTAIN (5)	Moderate (5)	High (10)	High (15)	Catastrophic (20)	Catastrophic (25)

If the residual risk is	Catastrophic (16+)	Then	Work is unable to proceed. Seek other methods (Significant)
	High (10 – 15)	Then	Permission from <b>High Level Management</b> for work to proceed (Significant)
	Moderate (4 – 9)	Then	Permission from <b>Worker in Charge</b> for work to proceed (Insignificant)
	Low (1 – 3)	Then	Work able to proceed (Insignificant)







**C = Consequence**

- 5 = **Catastrophic** = Fatality, permanent disability, long term widespread impacts, huge financial loss
- 4 = **Major** = Permanent disability or extensive injuries, medium to long term widespread impact, major financial loss
- 3 = **Moderate** = Lost time injury, reversible medium term local impact, high financial loss
- 2 = **Minor** = Medical treatment, reversible short – medium term impact to local area, medium financial loss
- 1 = **Insignificant** = First aid, limited impact to minimal area, low financial loss


**L = Likelihood**

- 5 = **Almost Certain** = It is almost certain that the risk will occur in most circumstances
- 4 = **Likely** = The risk is likely to occur in most circumstances
- 3 = **Possible** = There is uncertainty that the risk could occur
- 2 = **Unlikely** = The risk could occur at some time but there is confidence that it will not
- 1 = **Rare** = The impact/risk may occur only in exceptional circumstances

**I HAVE BEEN CONSULTED AND I ASSISTED IN DEVELOPPING THE WORK METHOS STATEMENTS THAT APPLY TO MY WORK ACTIVITIES.  
I WILL COMPLY WITH ITS SAFE WORK PRACTICE.**

PRINT NAMES	POSITION/TRADE	SIGNATURE	DATE
JOE GEDOUN	DIRECTOR/SITE MANAGER		31-Aug-16
CRAIG PENSINI	SITE SUPERVISOR		31-Aug-16
BOYD TURNER	SITE SUPERVISOR		31-Aug-16
MATTHEW CARROLL	SITE SUPERVISOR		31-Aug-16

**MONITORING AND REVIEWING OF WMS USE AND EFFECTIVENESS**

NAME	SIGNATURE	DATE
STACY JACOBSEN		31-Aug-16