



Project

Address

Block

floor

Location

Company Name

INFORMATION ONLY

Implementation and Control of Risk

Hazardous Task - Risk	Method of Control
Construction Site	PPE including hard helmet, florescent vest, and safety boots shall be worn at all times.
Roof Access	Access to the roof will be via a suitably secured stepladder of the correct length for the task.
Landing areas	Landing areas shall be cordoned off, using steel 1.8 metre barriers, warning barriers, warning tape, and warning notices. Refer attached to drawing.
Lighting	Electric lead lights shall illuminate access and work areas.
Working at height	Certified anchors, personnel fall arrestors and harness shall be used by all employees working at roof level.
Hot Work/Abrasive wheels	PPE including eye protection, gloves and apron shall be used by employees. Suitable dry powder fire extinguisher(s) will be adjacent to the working area. Employees shall hold Factories and Industrial undertakings certificate for equipment used.
Scaffolding	All scaffolding shall be certified, and inspection form securely fixed, and held within weatherproof transparent frame.
Removal of Chiller	Landing area to be cleared and supervised. The existing chiller will be carefully lowered from the roof, using crane, securely strapped with the certified rope cable system.
Chiller Hoisting	After clearance of personnel and debris from the landing area, the new chiller shall be securing fixed, hoisting from ground floor to roof safely secured to prevent spinning, swinging.

Site control

Mandatory Safety	All employees shall hold valid Mandatory Safety Training qualification (also known as the green card).
Inspection of equipment	All equipment such as, cable rope, stepladder, blowlamp and electrical equipment shall be regularly inspected before commencement of work.
Hoisting	All rigging shall be regularly inspected, checked and approved by the qualified surveyor and prior to commencing operations.
Certification	Copies of all green cards for employees, surveyor certification shall be submitted before commencing work.
Awareness	The design team, contractor and client shall be made aware of all potential dangers and risks throughout the contract.

Company Chop

Print Name (block capitals)

Position

Date