

Site Hazard/Risk Analysis

Date:		Job Number:	
Address:			

Hazard (Record risk level)	Pre-pack	Up-lift	Delivery	Control (X where applicable)
Street Access/Traffic				
Narrow street	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barricades/ Sandwich boards/ Hazard tape <input type="checkbox"/>
Have to reverse up street	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shuttle Truck <input type="checkbox"/>
Unsealed road	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic control <input type="checkbox"/>
Large camber	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cones <input type="checkbox"/>
Parking restrictions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Time of day <input type="checkbox"/>
Congestion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hi-vis clothing <input type="checkbox"/>
Pedestrians	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signage <input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Access				
Paths obstructed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check clearance levels <input type="checkbox"/>
Driveways obstructed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pruning <input type="checkbox"/>
Steep slope/driveways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tie backs <input type="checkbox"/>
Gravel/loose surface	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walk-up boards <input type="checkbox"/>
Steps to house	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Power lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trees/shrubbery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eaves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Awnings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Building				
Narrow entrance/doorways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specialised lifting equipment <input type="checkbox"/>
Floors – bad condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PPE <input type="checkbox"/>
Narrow corridors/landings/high rails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Hazard (Record risk level)	Pre-pack	Up-lift	Delivery	Control (X where applicable)	
Balcony lift	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Items to be moved					
Large items	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mechanical equipment – trolleys, sampsons, etc.	<input type="checkbox"/>
Heavy items	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Awkward items	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Environmental					
Pets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Keep pets and children off site	<input type="checkbox"/>
Children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cleaning, pest control	<input type="checkbox"/>
Building occupants (units/offices)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clothing to match weather	<input type="checkbox"/>
Weather	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Biological - vermin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

Risk Levels

Class 1 – Does the hazard have the potential to kill or cause permanent injury?

Class 2 – Does the hazard have the potential to cause significant or permanent injury?

Class 3 – Does the hazard have the potential to cause injuries that would require first aid only?

Additional notes and instructions:

Number of people required, fit for duty, competent:	
Toolbox talk –site hazards/risks and appropriate work control methods discussed with workers	
<input type="checkbox"/> Yes	<input type="checkbox"/> NO

RISK ASSESSMENT PREPARED BY:

Name	Signature	Date
Pre-Pack:		
Up-Lift:		
Delivery:		

TEAM MEMBERS:

Name	Signature	Date
Pre-Pack:		
Up-Lift:		
Delivery:		