

Last Minute Risk Assessment and Workers Register (TOOLBOX TALK)



Notes: Form must be completed at the worksite by Authorised Person and/or Competent Person responsible for activity and Work team. This will also serve as revalidation of PTW conditions maintained for extension of PTW.

Site: knr1

Date: 2025-03-28

Time: 12:28

What task is being performed today? tsk1

I hereby declare that Safety Document No. 0112233.....has been shown to all workers registered below for this work.

RISK ASSESSMENT: Use this Hazard Checklist, and PTW, Method Statements and/or Safe Work Procedures to supplement the hazards and risk identification process.

Hazards		New Control measures to address hazards/risk
	Electrical Condition of Apparatus changed. ☒ Proximity(near System touch/step potential) controlled. ☐ Barricade /Barriers effective and in place. ☐ Isolate,LOTO, Test & Earthas per PTW. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajuajajhabaajaiss bshahajahab sabjajahabajaizzjz zbahahahajajaba sbahsj
	Mechanical Isolation /LOTO / Try & Test effective as per PTW. ☒ Draining/ Bleeding/ Venting confirmed. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajuajajhabaajaiss bshahajahab sabjajahabajaizzjz zbahahahajajaba sbahsj
	Working from heights Scaffold and Structure stability verified. ☒ Aerial device / Ladders condition verified. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajuajajhabaajaiss bshahajahab sabjajahabajaizzjz zbahahahajajaba sbahsj
	Slip, trips & falls Slippery / Uneven surfaces observed. ☒ Trench covers in place. ☐ Walkways, excavation identified. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajuajajhabaajaiss bshahajahab sabjajahabajaizzjz zbahahahajajaba sbahsj

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	Weather conditions Rain / Wind / Hot / Cold concerns. ☒ Sandstorm High humidity observed. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzjz zbhahahajajaba sbahsj
	Animals Insects Dogs, Wild animals in vicinity. ☒ Insects (bees / snakes / spiders) observed. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzjz zbhahahajajaba sbahsj
	Fire Hazards Combustible material removed. ☒ Flammable substances present. ☐ Gases, fumes, smoke present. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzjz zbhahahajajaba sbahsj
	Pollution ...Ground observed. ☒ ...Water observed. ☐ ...Air observed. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzjz zbhahahajajaba sbahsj
	Vegetation Tree felling / cutting controlled. ☒ Trees or vegetation posing risk to operations. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzjz zbhahahajajaba sbahsj

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	Occupational Hygiene Noise impact on safe operation. ☒ Lighting impact on safe operation. ☐ Ventilation impact on safe operation. ☐ Hazardous chemical dust impact. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzzz zbhahahajajaba sbahsj
	Lifting machines Lifting of material controls available. ☒ Lifting Equipment condition checked. ☐ Rigging, Slings planned. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzzz zbhahahajajaba sbahsj
	Vehicle & Driver safety Abnormalities with vehicles / machines observed. ☒ Physical / mental state of drivers checked. ☐ Terrain abnormalities observed. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzzz zbhahahajajaba sbahsj
	Roadside work Excavations demarcated. ☒ Barricading in place. ☐ Notices & Signs in place. ☐ Traffic control implemented. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzzz zbhahahajajaba sbahsj
	Behavior Safety Mental / physical state of members. ☒ Members of public intervention or exposed to work site hazards. ☐	huhhhahahsssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajaajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajaajabs anajajajajhaa abhahahajajajaba abajauajhabaajaiss bshahajahab sabjahahabajaizzzz zbhahahajajaba sbahsj

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	Supervision Level of supervision required for safe execution. ☒	huhhhahahssshshsh ababahaba sbahahhahaha bahhahashah bhahahahah hhahahahaha iiijnahahaa bajahahajba ahahhaajhaa ahahahaha abajauajajaa abHahahaaba bajazjhaahahaab ahauajajajaja bajajajajabs anajajajajhaa abhahahajajajaba abajauajhabaajais bshahajahab sabjahahabajaizizzjz zbahahajajaba sbahsj
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PPE required as per PPE Matrix

Overallacid or normal ☒	Pants ☒	Top ☒	Dust coat ☐	Apron ☐	Hard hat ☐
Gumboots ☐	Safetyshoes ☐	Safety glasses ☐	Face shield ☐	Welding helmet ☐	Dust mask ☐
Respirator ☐	Ear protector ☐	Fall Arrest System ☐	Gloves ☐	Operating clothing ☐	Reflective Vest ☐
Voltage rated gloves ☐	Arc Flash suits ☐	Arc rated face shield ☐			

AUTHORISED PERSON / COMPETENT PERSON

I declare that the nature and location of this work/activity, as well as the precautions, special conditions, the hazards involved and the right to refuse have been explained to the workers.

Name: Admin Company No.: RayInternational Signed:

WORK TEAM MEMBERS ACKNOWLEDGEMENT

I understand the scope of work and the hazards associated with the task that I am going to perform. I further undertake to work according to the Task Manuals and/or Safe Work Procedures and as per control measures mentioned within this risk assessment that were discussed with me. I will report any unsafe acts and conditions that I discover while I am working and understand the Right to Refuse principle.

Sign On / Working			Sign Off / Working		
Name	U/No./ID No.	Signature	Name	U/No./ID No.	Signature
Employee-8	Emp-8		Employee-8	Emp-8	
Employee-9	Emp-9		Employee-9	Emp-9	
Employee-10	Emp-10		Employee-10	Emp-10	
Employee-16	Emp-16		Employee-16	Emp-16	

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Employee-19	Emp-19		Employee-19	Emp-19	
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AUTHORISED PERSON / COMPETENT PERSON

WITHDRAWAL: I hereby declare that all workers involved in the above-mentioned work have been withdrawn, informed that it is no longer safe to work and that a debriefing session held. Site normalized and safe.

Name Admin

Signature

Date

2025-03-28

Time 12:33