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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: VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	Date: 2025-03-07 Time: 10:36
What task is being performed today?	<pre></pre>

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

hazards and risk identif	ication process.	
	Hazards	New Control measures to address hazards/risk
14	Electrical Condition of Apparatus changed.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Proximity(near System touch/step potential) controlled. Barricade /Barriers effective and in	\vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
	place. Isolate,LOTO, Test & Earthas per PTW.	
14	Mechanical Draining/ Bleeding/ Venting confirmed. Isolation /LOTO / Try & Test effective as per PTW.	
<u> </u>	Workingfromheights Scaffold and Structure stability verified. Aerial device / Ladders condition verified.	
<u> </u>	Slip,trips &falls Trench covers in place.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Walkways, excavation identified. Slippery / Uneven surfaces observed.	
	Weatherconditions Rain / Wind / Hot / Cold concerns. Sandstorm High humidity observed.	
	Animals Insects Insects (bees / snakes / spiders) observed. Dogs, Wild animals in vicinity.	
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**************************************		Fire Hazards Combustible material removed.	**************************************
PollutionAir observed		Flammable substances present.	
Air observed		Gases, fumes, smoke present.	
Ground observed.			
Vegetation Tree felling / cutting controlled. Trees or vegetation posing risk to operations. Occupational Hygiene Lighting impact on safe operation. Noise impact on safe operation. Hazardous chemical dust impact. Lifting machines Rigging, Slinging planned. Lifting famachines Rigging, Slinging planned. Lifting Equipment condition checked. Vehicle&Driversafety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. Wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		Water observed.	
Tree felling / cutting controlled. Trees or vegetation posing risk to operations. Occupational Hygiene Lighting impact on safe operation. Noise impact on safe operation. Ventilation impact on safe operation. Hazardous chemical dust impact. Lifting machines Rigging, Slinging planned. Lifting of material controls available. Lifting Equipment condition checked. Vehicle&Driversafety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. Roadside work Notices & Signs in place. BehaviorSafety Members of public intervention or exposed to work site hazards.		Ground observed.	
Occupational Hygiene Lighting impact on safe operation. Noise impact on safe operation. Ventilation impact on safe operation. Hazardous chemical dust impact. Lifting machines Rigging, Slinging planned. Lifting f material controls available. Lifting Equipment condition checked. Vehicle&Driversafety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. Roadside work Notices & Signs in place. Traffic control implemented. Excavations demarcated. Barricading in place. BehaviorSafety Members of public intervention or exposed to work site hazards.			
Lighting impact on safe operation. Noise impact on safe operation. Ventilation impact on safe operation. Hazardous chemical dust impact. Lifting machines Rigging, Slinging planned. Lifting fequipment condition checked. Lifting Equipment condition checked. Vehicle&Driversafety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. Roadside work Notices & Signs in place. Traffic control implemented. Excavations demarcated. Barricading in place. BehaviorSafety Members of public intervention or exposed to work site hazards.			
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Hazardous chemical dust impact.		Noise impact on safe operation.	
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Rigging, Slinging planned. Lifting of material controls available. Lifting Equipment condition checked. Vehicle&Driversafety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. Wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		Hazardous chemical dust impact.	
Lifting Equipment condition checked.			
Vehicle&Driversafety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. Wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		Lifting of material controls available.	
Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. www.www.www.www.www.www.www.www.www.		Lifting Equipment condition checked.	
observed. Terrain abnormalities observed. Roadside work Notices & Signs in place. VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV		Physical / mental state of drivers	
Roadside work Notices & Signs in place. Traffic control implemented. Excavations demarcated. Barricading in place. BehaviorSafety Members of public intervention or exposed to work site hazards.			
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Barricading in place. BehaviorSafety Members of public intervention or exposed to work site hazards.		Traffic control implemented.	
BehaviorSafety Members of public intervention or exposed to work site hazards.		Excavations demarcated.	
Members of public intervention or □ exposed to work site hazards.		Barricading in place.	
Mental / physical state of members.		Members of public intervention or exposed to work site hazards.	
		Mental / physical state of members.	

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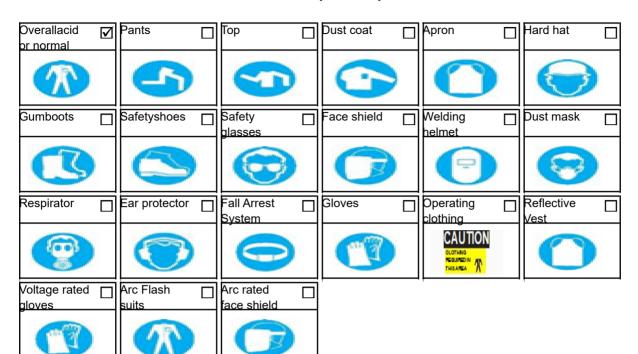
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SupervisionLevel of supervision required for safe execution.

PPE required as per PPE Matrix



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: VINI11 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-19	Emp-19	7	Employee-19	Emp-19		

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 VINI11 Signature Date 2025-03-07 Time 10:44