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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: mm		Date	2025-04-10	Time: 00:00
What task is being p	erformed today?			
hereby declare that S	Safety Document No25-04-00046	has been	shown to all worker	s registered below for this work.
RISK AS SESSMENT azards and risk identi	: Use this Hazard Checklist, and PTW, Metho	od State me	nts and/or Safe Wo	rk Procedures to supplement the
azarus arrurisk iderit	Hazards		New Control r	neasures to address hazards/risk
	Electrical			Hodoures to address Hazards/HSN
	Condition of Apparatus changed.			
	Proximity(near System touch/step potential) controlled.			
	Barricade /Barriers effective and in place.			
	Isolate,LOTO, Test & Earthas per PTW.			
	Mechanical   Draining/ Bleeding/ Venting confirmed.			
	Isolation /LOTO / Try & Test effective as per PTW.			
<u></u>	Working from heights Scaffold and Structure stability verified.			
	Aerial device / Ladders condition verified.			
$\sim$	Slip,trips &falls			
/ <u>F</u>	Trench covers in place.			
	Walkways, excavation identified.			
	Slippery / Uneven surfaces observed.			
	Weather conditions Rain / Wind / Hot / Cold concerns.			
- Arrange	Sandstorm High humidity observed.			
_	Animals Insects			
<u> </u>	Insects (bees / snakes / spiders) observed.			
	Dogs, Wild animals in vicinity.			
	Fire Hazards Combustible material removed.			
	Flammable substances present.			
	Gases, fumes, smoke present.			

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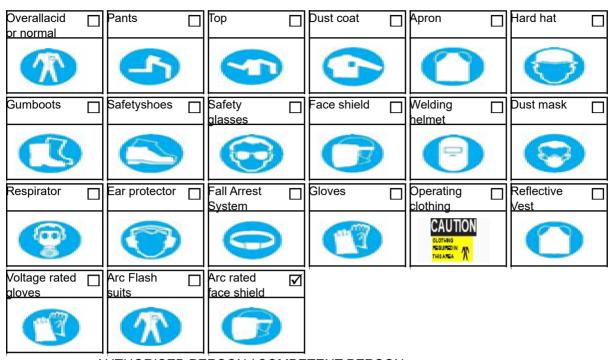
Water observed. Ground observed.    Coupatation   Coupation		PollutionAir observed.		
Vegetation Tree felling / cutting controlled.  Trees or vegetation posing risk to operations.  Occupational Hygiene Lighting impact on safe operation. Noise impact on safe operation. Ventilation impact on safe operation.  Ventilation impact on safe operation.  Hazardous chemical dust impact.  Lifting machines Rigging, Slinging planned. Lifting Fquipment condition checked.  Lifting Equipment condition checked.  Vehicle & Driver safety Physical / mental state of drivers checked. Abnormalities with vehicles / machines observed. Terrain abnormalities observed.  Roadside work Notices & Signs in place. Traffic control implemented. Excavations demarcated. Barricading in place.  Behavior Safety Members of public intervention or exposed to work site hazards. Mental / physical state of members.		Water observed.		
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# Last Minute Risk Assessment and Workers Register (TOOLBOX TALK)



## 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.		

INALLE, VINI I COLLIDATIV INC., NAVILLE HALIOHAI SIGNEG.	Name:VINI11	Company No.: RayInternational	Sianed:	
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### **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		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	2025-04-10	Time 17:48
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