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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.

_{le:} sh			Date:	2025-04-04	Time: 09:49
What task is being performed today?		tst			
ereby declare that S	Safety Document No	-003	has been sh	own to all worker	rs registered below for this work.
SK AS SESSMENT	: Use this Hazard Cl				rk Procedures to supplement the
zards and risk identi	fication process. Hazards			New Control	measures to address hazards/ri
	Electrical			New Control	neasures to address nazards/n
4	Condition of Appa	aratus changed.	Ø		
	Proximity(near Sy				
	potential) controll Barricade /Barrie	ed. ers effective and in			
	place.		_		
	Isolate,LOTO, Te	est & Earthas per			
	Mechanical Isolation /LOTO	Try & Test effective			
4	as per PTW.	•	_		
	Draining/ Bleedin	g/ Venting confirmed.			
	 Working from he	iahte			
		cture stability verified.			
2.	Aerial device / La	dders condition			
	verified.				
	 Slip,trips &falls				
F		surfaces observed.			
	Trench covers in	place.			
	Walkways, excav	ation identified.			
	Weather condition	ons			
	Rain / Wind / Hot	-			
	Sandstorm High I	numidity observed.			
	Animals Insects				
	Dogs, Wild anima	ıls in vicinity.			
	Insects (bees / sr observed.	akes / spiders)			
	observed.				
	Fire Hazards	orial ramayad	_		
	Combustible mat				
	Flammable subst	•			
	Gases, fumes, sr	noke present.			

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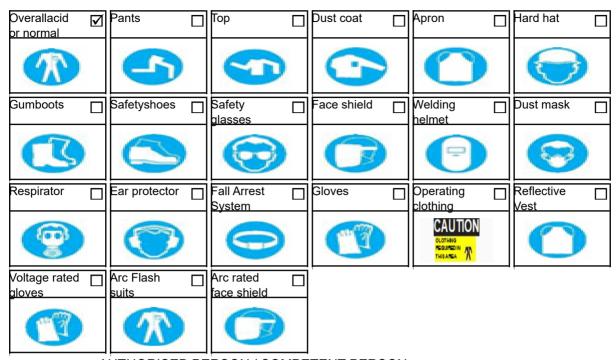
	PollutionGround observed.	
	Water observed.	
	Air observed.	
	Vegetation Tree felling / cutting controlled.	
/ 丰 \	Trees or vegetation posing risk to operations.	
	Occupational Hygiene Noise impact on safe operation.	
	Lighting impact on safe operation.	
	Ventilation impact on safe operation.	
	Hazardous chemical dust impact.	
	Lifting machines Lifting of material controls available.	
	Lifting Equipment condition checked.	
	Rigging, Slinging planned.	
/a	Vehicle & Driver safety Abnormalities with vehicles / machines observed.	
	Physical / mental state of drivers checked. Terrain abnormalities observed.	
\sim	Roadside work Excavations demarcated.	
8	Barricading in place.	
	Notices & Signs in place. Traffic control implemented.	
	Behavior Safety Mental / physical state of members.	
	Members of public intervention or exposed to work site hazards.	
	Supervision Level of supervision required for safe execution.	

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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	he workers.		

rianio, virgini	Name:VINI11	Company No.: Rayinternational	Signed:		
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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-8	Emp-8	7	Employee-8	Emp-8	5/

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 2025-04-04 Time 09:50