Document No.:	TDBL-HS-B-S-007
Addendum.:	J
Type:	Form
Page:	Page 1 of 1

## 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: string	Date: 2025-02-20	Time: 7:00
What task is being performed today?	Test	
I hereby declare that Safety Document N	test 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.

Site: string Date: 2025-02-20 Time: 7:00

What task is being performed today?	Test
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I hereby declare that Safety Document No....test ......has been shown to all workers registered below for this work.

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

Condition of Apparatus changed.   Condition of Apparatus changed.   Isolate, LOTO, Test & Earthas per PTW.   Proximity/near System touch/step potential) controlled.   Barricade /Barriers effective and in place.   Mechanical   Isolation /LOTO / Try & Test effective as per PTW.   Draining/ Bleeding/ Venting confirmed.     Workingfromheights   Scaffold and Structure stability verified.   Silp.trips & falls   Silp.perly / Uneven surfaces observed.     4   Trench covers in place.     Walkways, excavation identified.	hazards and risk identification process	-		
Isolate,LOTO, Test & Earthas per PTW.   Proximity(near System touch/step potential) controlled.   Barricade /Barriers effective and in place.   Mechanical   Isolation /LOTO / Ty & Test effective as per PTW.   Draining/ Bleeding/ Venting confirmed.   Workingfromheights   Scaffold and Structure stability verified.   Ø Aerial device / Ladders condition verified.   Silp.trips &falls   Silp.per / Independent of the process of		Electrical		
PTW. Proximity(near System touch/step potential) controlled. Barricade /Barriers effective and in place.  Machanical Isolation /LOTO / Try & Test effective as per PTW. Draining/ Bleeding/ Venting confirmed.  Workingfromheights Scaffold and Structure stability verified.  Sulp.trips &falls Slip.prey / Uneven surfaces observed. Trench covers in place. Walkways, excavation identified.  Weatherconditions Rain / Wind / Hot / Cold concerns. Sandstorm High humidity observed.  Animals Insects Dogs, Wild animals in vicinity. Insects (bees / snakes / spiders) observed.  Fire Hazards Combustible material removed. Flammable substances present. Gases, fumes, smoke present.  PollutionGround observed. Water observed. Water observed.  Tree telling / cutting controlled. Tree felling / cutting controlled. Trees or vegetation posing risk to	14	Condition of Apparatus changed.		chk
potential) controlled.  Barricade /Barriers effective and in place.  Mechanical  Isolation /LOTO / Try & Test effective as per PTW.  Draining/ Bleeding/ Venting confirmed.  Workingfromheights  Scaffold and Structure stability verified.  Aerial device / Ladders condition verified.  Sliptrips &falls  Slippery / Uneven surfaces observed.  Trench covers in place.  Walkways, excavation identified.  Weatherconditions  Rain / Wind / Hot / Cold concerns.  Sandstorm High humidity observed.  Animals Insects  Dogs, Wild animals in vicinity.  Insects (bees / snakes / spiders) observed.  Fire Hazards  Combustible material removed.  Fire Hazards  Combustible material removed.  Fire mamable substances present.  Gases, furnes, smoke present.  Pollution Ground observed. Water observed.  Wegetation  Tree telling / cutting controlled.  Trees or vegetation posing risk to				
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Aerial device / Ladders condition verified.  Slip,trips &falls  Slippery / Uneven surfaces observed.	<b>F</b>			3
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Weatherconditions   Rain / Wind / Hot / Cold concerns.		Trench covers in place.		
Rain / Wind / Hot / Cold concerns.		Walkways, excavation identified.	$\overline{\mathbf{V}}$	
Sandstorm High humidity observed.  Animals Insects  Dogs, Wild animals in vicinity.  Insects (bees / snakes / spiders) observed.  Fire Hazards  Combustible material removed.  Gases, fumes, smoke present.  Gases, fumes, smoke present.  Pollution Ground observed. Water observed. Air observed.  Vegetation  Tree felling / cutting controlled.  Trees or vegetation posing risk to	_			<u> </u>
Animals Insects    Dogs, Wild animals in vicinity.	*	Rain / Wind / Hot / Cold concerns.	$\square$	5
Animals Insects    Dogs, Wild animals in vicinity.		Sandstorm High humidity observed.	$\overline{\checkmark}$	
Insects (bees / snakes / spiders) observed.  Fire Hazards  Combustible material removed.  Flammable substances present.  Gases, fumes, smoke present.  PollutionGround observed. Water observed. Air observed.  Vegetation  Tree felling / cutting controlled.  Trees or vegetation posing risk to				<u> </u>
observed.  Fire Hazards  Combustible material removed.		Dogs, Wild animals in vicinity.		6
Combustible material removed.				
Flammable substances present. ☑  Gases, fumes, smoke present. ☑  Pollution Ground observed. ☑ 8 Water observed. ☑ Air observed. ☑  Vegetation  Tree felling / cutting controlled. ☑ 9  Trees or vegetation posing risk to ☑		Fire Hazards		
Gases, fumes, smoke present.   Pollution Ground observed.  Water observed.  Air observed.   Vegetation  Tree felling / cutting controlled.   Trees or vegetation posing risk to    Trees or vegetation	1	Combustible material removed.		7
Pollution Ground observed. Water observed. Air observed.  Vegetation  Tree felling / cutting controlled.  Trees or vegetation posing risk to     3		Flammable substances present.		
Pollution Ground observed. Water observed. Air observed.  Vegetation  Tree felling / cutting controlled.  Trees or vegetation posing risk to     3		Gases, fumes, smoke present.		
Water observed. Air observed.  Vegetation  Tree felling / cutting controlled.  □  Trees or vegetation posing risk to  □				<del>.</del>
Air observed. ☑  Vegetation  Tree felling / cutting controlled. ☑ 9  Trees or vegetation posing risk to ☑		Ground observed.		8
Vegetation         Tree felling / cutting controlled.       ☑       9         Trees or vegetation posing risk to       ☑		Water observed.		
Tree felling / cutting controlled. ☑ 9  Trees or vegetation posing risk to ☑		Air observed.	$\overline{\checkmark}$	
Tree felling / cutting controlled. ☑ 9  Trees or vegetation posing risk to ☑		Vegetation		<del>.</del>
	<b></b>			9
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Site: string Date: 2025-02-20 Time: 7:00

What task is being performed today?	Test
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I hereby declare that Safety Document No....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 and risk identification pro	cess.			
	Occupational Hygiene		1	
	Noise impact on safe operation.		10	
	Lighting impact on safe operation.			
	Ventilation impact on safe operation.	$\overline{\checkmark}$		
	Hazardous chemical dust impact.			
	Lifting machines			
To-	Lifting of material controls available.		11	
	Rigging, Slinging planned.			
	Lifting Equipment condition checked.	$\overline{\checkmark}$		
	Vehicle&Driversafety			
-	Terrain abnormalities observed.		12	
	Physical / mental state of drivers checked.	Ø		
	Abnormalities with vehicles / machines observed.			
	Roadside work			
8	Excavations demarcated.		13	
	Notices & Signs in place.			
	Barricading in place.			
	Traffic control implemented.	$\overline{\mathbf{Z}}$		
	BehaviorSafety			
	Mental / physical state of members.		14	
	Members of public intervention or exposed to work site hazards.	Ø		
	Supervision			
9,4	Level of supervision required for safe execution.	Ø	15	

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Overallacid or normal		Pants		Top 🗹	Dust coat	Apron	V	Hard hat	V
		1		9	(3	C			
Gumboots	Ø	Safetyshoes	S 🗹	Safety glasses 🔽	Face shield	Welding helmet	V	Dust mask	V
C					0	9		8	
Respirator	$\overline{\checkmark}$	Ear protecto	or 🔽	Fall Arrest ☑ System	Gloves	Operating clothing	V	Reflective Vest	V
			D			CAUTION OLOTHING MEGILINED IN ANTHER THIS AFEA		0	
Voltage rated gloves	$\overline{\mathbf{A}}$	Arc Flash sı		Arc rated face <b>☑</b> shield					
		9		0					

## 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:sa	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. Signatur		
Employee-8	Emp-8		Employee-8	Emp-8	

Site: string

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What task is being performed today?

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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 sa Signature Date 2025-02-20 Time 12:00