



2	Manual Loading and Offloading - Manual Handling (Ergonomics)	<p>1.Improper manual loading and off loading procedure 2. Nip &amp; Pinch Points 3. Poor Communication 4. Slipping &amp; Tripping Hazards 5. Employee handling materials / equipment that is to heavy to lift 6. Materials / equipment or tools falling</p>	<table border="1"> <tr><td><b>1. Health &amp; safety (I)</b></td><td>3</td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td><b>2. Cost (C)</b></td><td></td><td></td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td><b>3. Productivity (P)</b></td><td></td><td>2</td><td></td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr><td><b>4. Environment (E)</b></td><td></td><td></td><td>1</td><td>1</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>25</td><td>20%</td></tr> </table> <p style="text-align: center;"><b>Total Average Risk Value</b></p>	<b>1. Health &amp; safety (I)</b>	3		3	1	5	125	5	5	75	60%	<b>2. Cost (C)</b>			3	3	1	5	125	5	5	75	60%	<b>3. Productivity (P)</b>		2		2	1	5	125	5	5	50	40%	<b>4. Environment (E)</b>			1	1	1	5	125	5	5	25	20%	<p>Mandatory or as per requirement</p> <p style="text-align: center;">45%</p>	<p>Signage Posted at Designated Storage Areas</p> <p>1. Manual handling / lifting Safe work Procedure and Risk Assessment to be communicated to all workers on site. (Keep proof of communication in safety file) 2. Workers assisting each other to lift must communicate with each other to ensure safe lifting and lowering of items. 3. Before offloading or handling any materials, equipment or tools, ensure walkways are clear and free from tripping hazards. 4. Workers to assist each other if intended load to be lifted exceeds 25kg (per person). 5. Workers / Supervisors to ensure materials, equipment and tools are secure when offloading. 6. When manual lifting the correct procedure must be used, workers to lift loads using their legs and not their back.</p>	Principal Contractor
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3	Lifting Operations - (includes truck crane, mobile crane, Lifting Machinery as per DMR 18(11))	<p>1. Incompetent Operator 2. Unsafe Lifting Machine (Substandard) 3. Man - Machine interface 4. Defecting Lifting equipment(slings, chains, ropes etc.) 5. Incorrect lifting equipment used for specific operations 6. Uneven surfaces 7. Surrounding structures and other machinery or equipment 8. Incompetent Rigger 9. Inclement Weather (high winds, lightning) 10. Poor ground conditions</p>	<table border="1"> <tr><td><b>1. Health &amp; safety (I)</b></td><td>5</td><td></td><td>5</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>125</td><td>100%</td></tr> <tr><td><b>2. Cost (C)</b></td><td></td><td></td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td><b>3. Productivity (P)</b></td><td></td><td>3</td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td><b>4. Environment (E)</b></td><td></td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> </table> <p style="text-align: center;"><b>Total Average Risk Value</b></p>	<b>1. Health &amp; safety (I)</b>	5		5	1	5	125	5	5	125	100%	<b>2. Cost (C)</b>			4	4	1	5	125	5	5	100	80%	<b>3. Productivity (P)</b>		3		3	1	5	125	5	5	75	60%	<b>4. Environment (E)</b>			2	2	1	5	125	5	5	50	40%	<p>Mandatory or as per requirement</p> <p style="text-align: center;">70%</p>	<p>Warning Signage to be Posted at Lifting area</p> <p>1. Only appointed competent operator will be authorised to operate lifting machinery (Competency must be valid) 2. Lifting Machine must be inspected before use, and finding to be recorded on checklist, any deviations must be recorded and reported to supervisor. 3. Load test certificate and maintenance schedule (Service history) must be available and valid for the lifting machine to be used 4. All lifting equipment must be inspected before use and findings to be recorded on a checklist, any deviations must be recorded and reported to supervisor. Load test for all lifting equipment must be valid and available on site. 5. Appointed / competent rigger to indicate the correct lifting equipment to be used. Rigger to use a whistle as communication method when lifting is taking place to warn surrounding areas. 6. Operator to inspect work area before work, to identify any unsafe ground conditions or uneven surfaces. Operator to ensure outrigger are used with base plates to level the lifting machine. 7. Lifting operations will not be allowed in windy conditions or when raining. 8. SWP &amp; Risk assessment to be communicated to all involved with lifting operations 9. Lifting area to be barricaded with solid barricading and warning signage to be posted. No other work operations will be allowed in close vicinity with the lifting operations 10. Ensure 3 point contact when climbing on and off the lifting machine 11. Lifting equipment to be clearly and conspicuously marked with the maximum mass load (MML) that it is designed to carry safely. When the MML varies with the conditions of use, the table of maximum loads should be used by the driver/operator; 12. Lifting equipment be fitted with a brake or other applicable device capable of holding the MML. This brake or device must automatically prevent the downward movement of the load when the lifting power is interrupted;</p>	Principal Contractor
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4	Exposure of underground services	<p>1. Underground water lines 2. Underground Electrical cables 3. Manual Excavations 4. Machine Excavations</p>	<table border="1"> <tr><td><b>1. Health &amp; safety (I)</b></td><td>5</td><td></td><td>5</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>125</td><td>100%</td></tr> <tr><td><b>2. Cost (C)</b></td><td></td><td></td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td><b>3. Productivity (P)</b></td><td></td><td>3</td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td><b>4. Environment (E)</b></td><td></td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> </table> <p style="text-align: center;"><b>Total Average Risk Value</b></p>	<b>1. Health &amp; safety (I)</b>	5		5	1	5	125	5	5	125	100%	<b>2. Cost (C)</b>			4	4	1	5	125	5	5	100	80%	<b>3. Productivity (P)</b>		3		3	1	5	125	5	5	75	60%	<b>4. Environment (E)</b>			2	2	1	5	125	5	5	50	40%	<p>Mandatory or as per requirement</p> <p style="text-align: center;">70%</p>	<p>Warning Signage to be Posted at excavated area</p> <p>1. Scanning devices to be used prior any excavation issues in order to determine live services and avoid electrocution or damage to existing water lines. 2. Drawings can be used to identify any underground services (If drawings are available)</p>	Principal Contractor
<b>1. Health &amp; safety (I)</b>	5		5	1	5	125	5	5	125	100%																																											
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5	Mechanical and Hand Excavations/Backfilling	1. Unsuitable ground conditions for excavation work that may lead to excavation collapse 2. Man machine interaction, 3. Dust generation 4. Noise generation (especially during rock breaking) 5. Unbarricaded excavations/trenches 6. Damage to existing services during excavations 7. Oil spillages causing ground contamination 8. Incompetent Operator 9. Substandard Machinery used for excavation. 10. Unsafe / self-made hand tools used 11. Working in direct sun / Heat stress	Total Average Risk Value										75%	Mandatory or as per requirement	Warning Signage to be Posted at excavated area Unauthorised entry Prohibited	1. Shore/brace excavations to prevent caving/falling in and provide access ladder. Soil dumped at least 1m away from edge of excavation and no material to be kept closer to the edge of excavation. 2. Traffic control to be managed to prevent collision of mobile plant as well as collision with personnel. 3. Dust suppression methods to be used when required and employees to be provided with dust masks when required. 4. In residential areas noisy activities to be conducted at timings specified by laws. 5. Excavations guarded/barriered/lighted after dark in public areas and when there is no work conducted. All excavations are subject to daily inspections by a competent appointed person. Excavations must be kept open to the minimum, do not leave open for long periods. 6. Scanning devices to be used to identify underground services prior excavation works, in order to prevent cable damage and possible electrocution. 7. Spill kit to be used for any Chemical spillages on site. 8. Only competent / Appointed operators authorised to operate machinery (must have valid Competency, medical and PDP) 9. Machinery must be inspected before use, findings to be recorded on a checklist, any deviations must be recorded and reported to a supervisor. Service / maintenance schedule / history must be available for the specific machinery. 10. SWP & Risk Assessment to be communicated to all workers involved. 11. All hand tools must be inspected and recorded on a checklist. NO SELF-MADE tools will be allowed. 12. Workers working in direct sun / heat must take regular water breaks to ensure they stay hydrated 13. Excavation work must be carried out under the supervision of a competent person who has been appointed in writing. 14. Before excavation work begins the stability of the ground must be evaluated 15. Every excavation must be provided with means of access that must be within 6 meters of any employee within the excavation at any time. Should ladders be utilized for this purpose they should be duly secured 16. Only workers declared medically fit are allowed to work inside an excavation, Proof of Medical must be valid and available on site.	Principal Contractor																					
			1. Health & safety (I)	5	5	5	125	5	5	125	100%	2. Cost (C)			4	4	1	5	125	5	5	100%	3. Productivity (P)	3	3	1	5	125	5	5	75	60%	4. Environment (E)	3	3	1	5	125
6	Construction vehicles and mobile Plant operations	1. Construction vehicles not roadworthy 2. Employees transport facilities not roadworthy 3. Mobile plant used in the project unsafe or substandard 4. Intoxicated operator 5. Vehicles left unattended when not operated 6. Speeding 7. Overloading vehicles or Plant	Total Average Risk Value										65%	Mandatory or as per requirement	Speed Limit signage and Heavy Vehicle Movement Signage to be posted on site	1. All construction vehicles and mobile plant have to comply with Construction regulations and Driven Machinery Regulations. Other construction vehicles used must have a valid roadworthy certificate 2. Employees to be transported to and from work in a safe manner, never to be carried at the back of bakkies and trucks. 3. Mobile plant operating on site to fully comply with CR 23. Maintenance / Service history must be available on site and Used in accordance with their design and intention for which they were designed 4. Random alcohol and drug tests to be introduced and maintained 5. Ensure vehicles are isolated when not in operation, Construction vehicles and mobile plant left unattended after hours adjacent to roads and areas where there is traffic movement must be fitted with lights, reflectors or adequate barricades to prevent moving traffic from a sudden emergency, or to come into contact with the parked construction vehicles and mobile plant. In addition construction vehicles and mobile plant left unattended after hours must be parked with all buckets, booms etc. full lowered, the emergency brakes engaged and, where necessary, the wheels chocked, the transmission in neutral and the motor switched off and the ignition key removed and stored safely. 6. Operators to drive according to the required speed limit on site and on public roads. 7. All drivers must be appointed and must have a valid drivers license and PDP/Competency certificate 8. Vehicles or plant not to exceed the prescribed weight limit of the plant or vehicle. 9. Construction Vehicles to be Fitted with adequate signalling devices to make movement safe including reversing. Fitted with two head and two tail lights that is in good working condition whilst operating under poor visibility conditions. 10. No loose tools, material etcetera is allowed in the driver and/or operators compartment/cabin nor in the compartment in which any other persons are transported. 11. The construction site must be organised to facilitate the movement of construction vehicles and mobile plant in such a manner that pedestrians and other vehicles are not endangered. Traffic routes to be suitable, sufficient in number and adequately demarcated.	Principal Contractor																					
			1. Health & safety (I)	4	4	4	1	5	125	5	5	100%				2. Cost (C)	4	4	1	5	125	5	5	100%	3. Productivity (P)	3	3	1	5	125	5	5	75	60%	4. Environment (E)	2	2	1



ID	Category	Sub-Category	Risk Factors	Risk Matrix										Control Measures	Signage	Comments	Owner	
				1. Health & safety (I)	2. Cost (C)	3. Productivity (P)	4. Environment (E)	1	5	125	5	5	75	60%				
10	Stacking and storage of material & Housekeeping		1. Unstable stacking of goods / materials / Unsafe Stacking Procedures 2. Stacking & Storage area not identified and demarcated 3. Pinch Points 4. Environmental contamination from spillages 5. Snakes 6. No clear walkways at stacking and storage areas 7. Unauthorised entry 8. Poor waste removal 9. Unstable Aggregate or Sand												Mandatory or as per requirement	Signage Posted at Designated Storage area - Unauthorised entry prohibited	1. Sufficient space of stacking of material to be provided, housekeeping to be maintained and cleaning of areas to be maintained. 2. Stacking and storage areas to be barricaded to prevent unauthorised entry 3. All contaminated ground must be removed and disposed at a registered waste facility. 4. Workers to be aware of snakes, toolbox talks to be done for the awareness of snakes in surrounding areas, If snakes are found on site, a snake handler must be contacted to remove snakes safely. 5. All walkways at stacking and storage area must be kept clean and free from tripping hazards 6. Waste must be removed on a regular basis to a registered waste facility, proof must be kept in the safety file on site. 7. Housekeeping on site must be done on a daily basis, all rubble must be removed and placed at the designated waste area. 8. Aggregate or soil should be stacked at a reasonable height and not close to any machinery or equipment. 9. The Principal Contractor to ensure that: - A competent person is appointed in writing to supervise all stacking and storage on a construction site; - The height of any stack does not exceed 3 times the base unless stepped back at least half the depth of a single container at least every fifth tier or the approval of an inspector of the Department of Labour has been obtained to build the stacks higher with the aid of a machine. (The operator of the machine must be protected against items falling from overhead or off the stack and no items may overhang);	Principal Contractor
11	Offloading construction Materials		1. Tip truck reversing over personnel. 2. Vehicle to vehicle collisions 3. Man machine interaction, 4. Exposure to dust 5. Incompetent Operator 6. Unauthorised to offload 7. Incorrect plant used for offloading												Mandatory or as per requirement	Signage Posted at Designated Storage area - Unauthorised entry prohibited	1. Trucks to be equipped with reverse sirens. 2. Draft, implement and maintain a proper traffic management plan. 3. Exert dust suppression as far as reasonable. Ensure that the correct/adequate PPE is supplied and employees have received training on the use of them. 4. Flag Person to be available to direct traffic onsite. 5. Correct Plant to be used to offload different materials 6. Plant operator to be appointed with valid competencies to be available on site 7. Suppliers of materials must be authorised to offload materials, All workers, visitors or suppliers must be INDUCTED for the specific site. 8. All offloading of construction materials or equipment must be Supervised and Authorised by Appointed Construction Manager.	Principal Contractor
12	Working near overhead powerline		1. Sagging KV line 2. Roof inclining near the KV LINE 3. Scaffolding erected close to the KV Line 4. Untrained employees working near the KV line 5. Construction Vehicles or plant operations near overhead powerlines												Mandatory or as per requirement	Signage Posted at Designated Storage area - Unauthorised entry prohibited	1. Only approved authority employees to work near overhead power line. 2. Allowed distance to work near overhead powerline to be determined by relevant authorities including Eskom thereafter employees to be made aware of the hazards and risks associated 3. No scaffolding to be erected close to the overhead powerline 4. No Construction vehicles to be operated within 10m of overhead powerlines, unless declared safe by Competent Authority 5. Safe working Procedure and Risk Assessment must be communicated to those employees exposed to working near overhead powerlines 6. Trained and Competent Spotters / Flag person must be present at ALL times when plant is operational near overhead powerlines.	Principal Contractor

ID	Risk Factor	Risk Description	Risk Level	Risk Matrix										Control Measures	Comments	Responsible Party									
				1. Health & safety (I)	2. Cost (C)	3. Productivity (P)	4. Environment (E)	1	5	125	5	5	100	80%											
13	Use of portable electrical tools and hand tools (Including use of Portable lights)	1. Unsafe, sub-standard and/or defective equipment used 2. Untrained employees using portable electrical tools	Medium	4	3	3	2	1	5	125	5	5	100	80%	Mandatory or as per requirement	<p>1. Portable electrical tools and equipment includes every unit that takes electrical power from a 15 ampere plug point and is moved around for use in the workplace i.e. drills, saws, grindstones, portable lights, etcetera. In addition electrical appliances such as fridges, hotplates, heaters, etcetera must be inspected regularly but at least on a weekly basis and maintained to the same standards as portable electrical tools and appliances.</p> <p>2. The use, inspection and maintenance of portable electrical tools and equipment must be governed by the following:</p> <ul style="list-style-type: none"> <li>- Regular inspections by a competent person appointed in writing;</li> <li>- Inspection results must be recorded in a register;</li> <li>- Only competent authorised persons are allowed to use portable electrical tools and equipment; and</li> <li>- The correct protective equipment is worn/used whilst operating portable electrical tools and equipment.</li> </ul> <p>3. These equipment -</p> <ul style="list-style-type: none"> <li>- Must be maintained in good condition at all times to prevent an electrical shock to the user;</li> <li>- The main source should incorporate an earth leakage protection device or receive power through a double wound transformer or be double insulated and clearly marked as such; and</li> <li>- All equipment must be fitted with a switch to allow for safe and easy starting and stopping.</li> </ul> <p>4. The following requirements to be applied with when portable lights are utilized (such as for illumination at stop-go points at night):</p> <ul style="list-style-type: none"> <li>- Must be fitted with a robust non-hygroscopic non-conducting handle;</li> <li>- Metal parts which may become live must be protected against contact;</li> <li>- The lamp must be protected by a strong guard;</li> <li>- The cable lead-in must withstand rough handling;</li> <li>- A register be kept for each piece of equipment with findings of regular inspections undertaken to evaluate the condition of these lights;</li> <li>- Inspections must be undertaken that concentrate on at least the plug, cord, switch, guard and any obvious faults; and</li> <li>- When used in wet/damp/metal container conditions, it must be protected.</li> </ul> <p>5. Risk Assessment and Safe working Procedure for the operation of task specific Portable electrical tools must be communicated to those operating and exposed to hazards when using portable electrical tools</p>	Principal Contractor								
14	Illumination during night works	1. Personal injury due to poor illumination at night 2. Damage to equipment 3. Unauthorised Work at Night	Medium	3	2	2	1	5	125	5	5	75	60%	Mandatory or as per requirement	<p>1. Proper illumination to be available during night works</p> <p>2. If any work requires to be conducted at night sufficient lighting should be supplied.</p> <p>3. All activities to be conducted at night must be approved by Construction Manager with guidance from competent Safety Professional</p>	Principal Contractor									
15	Use and Storage of flammables	1. Unsafe use and/or storage of flammables could result in fires or explosions 2. Unsafe stacking and Storage of flammables could result in spillages	Medium	3	3	1	5	125	5	5	75	60%	3	2	2	1	5	125	5	5	50	40%	Mandatory or as per requirement	<p>1. The Principal Contractor to ensure that:</p> <ul style="list-style-type: none"> <li>- No person is required or permitted to work in a place where there is the danger of fire or an explosion due to flammable vapours being present unless adequate precautions is taken</li> <li>- Flammables stored on a construction site are stored in a well-ventilated, reasonably fire-resistant container, cage or room that is kept locked with consistent access control measures in place and sufficient fire fighting equipment installed and fire prevention methods practised for example proper housekeeping;</li> <li>- Containers (including empty containers) to be kept closed to prevent fumes/vapours from escaping and accumulating in low lying areas</li> <li>- Welding and other flammable gases to be stored segregated as to the type of gas and empty and full cylinders</li> </ul> <p>2. All flammable materials / containers must be clearly marked/labelled</p>	Principal Contractor

16	Hazardous Chemical Substances	<p>1.Improper storage of chemicals, transportation and handling 2. Unsafe use and/or storage of flammables could result in fires 3. Spilled chemical substances may also impact negatively on the health of employees and negative implications for the environment including legal and claim exposures. 4. Health hazards when ingesting, inhaling or skin contact with HCS</p>	<table border="1"> <tr><td><b>1. Health &amp; safety (I)</b></td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td><b>2. Cost (C)</b></td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td><b>3. Productivity (P)</b></td><td>2</td><td></td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td></tr> <tr><td><b>4. Environment (E)</b></td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> </table>	<b>1. Health &amp; safety (I)</b>	3	3	1	5	125	5	5	75	60%	<b>2. Cost (C)</b>		3	1	5	125	5	5	75	60%	<b>3. Productivity (P)</b>	2		2	1	5	125	5	5	50	<b>4. Environment (E)</b>		3	1	5	125	5	5	75	60%		Mandatory or as per requirement	<p>Hazardous Substance storage area must have warning signs (No Smoking, Hazardous or Flammable materials)</p>	<p>1. The Principal Contractor to ensure that:            - Employees receive the necessary information and training to be able to use, handle and store hazardous chemical substances safely            - The risk assessments required in terms of Construction Regulation 9 include employee exposure to hazardous chemical substances and that the necessary measures are taken to protect persons from being detrimentally affected by hazardous chemical substances present or used in the workplace, This Risk Assessment must be communicated to all employees exposed to HCS.            - Suppliers provide the necessary information in the form of material safety data sheets regarding hazardous chemical substances required to ensure the safe use, handling and storage of these substances, This MSDS must be available on site and communicated to employees exposed to the HCS.            - An up-to-date list is kept on site of hazardous chemical substances stored and used together with the material safety data sheet of the said hazardous chemical substances            - Hazardous chemical substances containers be clearly marked as to the contents and main hazardous category e.g. "Flammable" or "Corrosive"            - No person eats or drinks in a hazardous chemical substances workplace;            - Hazardous chemical substances waste is disposed of safely in terms of hazardous waste disposal requirements at a registered facility.            2. HCS to be properly stored in a cool locked store room or storage area            3. Employees handling hazardous chemical substance to be trained. Possible preventive measures to be put in place in order to prevent harm to employees. PPE to be used when necessary.</p>	Principal Contractor
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17	Lack of communication between various parties involved.	<p>1. Instructions not adequately followed through 2. Information not transmitted as supposed to 3. Schedule slippage due to rework</p>	<table border="1"> <tr><td><b>1. Health &amp; safety (I)</b></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr><td><b>2. Cost (C)</b></td><td></td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr><td><b>3. Productivity (P)</b></td><td>2</td><td></td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td></tr> <tr><td><b>4. Environment (E)</b></td><td></td><td>1</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>25</td><td>20%</td></tr> </table>	<b>1. Health &amp; safety (I)</b>	2	2	1	5	125	5	5	50	40%	<b>2. Cost (C)</b>		2	1	5	125	5	5	50	40%	<b>3. Productivity (P)</b>	2		2	1	5	125	5	5	50	<b>4. Environment (E)</b>		1	1	5	125	5	5	25	20%		Mandatory or as per requirement	<p>1.Implement and ensure a proper communication system between various parties involved. 2. Site meetings to be conducted on set intervals including integration between various parties</p>		Principal Contractor
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18	Temporary structure (Temporary works)	<p>1. Inadequate designs 2. Incompetent formwork erectors and inspectors 3. Temporary structure collapse due to poor design 4. Unsafe access to elevated areas 5. Poor stacking and storage of Form work materials 6. Manual handling 7. Pinch points 8. Work at Fall Positions</p>	<table border="1"> <tr><td><b>1. Health &amp; safety (I)</b></td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td><b>2. Cost (C)</b></td><td></td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td><b>3. Productivity (P)</b></td><td>3</td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td></tr> <tr><td><b>4. Environment (E)</b></td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> </table>	<b>1. Health &amp; safety (I)</b>	4	4	1	5	125	5	5	100	80%	<b>2. Cost (C)</b>		4	1	5	125	5	5	100	80%	<b>3. Productivity (P)</b>	3		3	1	5	125	5	5	75	<b>4. Environment (E)</b>		3	1	5	125	5	5	75	60%		Mandatory or as per requirement	<p>Areas where temporary structures are erected or demolished must be barricaded with warning signage posted</p> <p>1. A contractor to appoint a temporary works designer in writing, to design, inspect and approve the erected temporary works. 2. Temporary works to be carried out under the supervision of a competent person appointed in writing. 3. To be erected by competent persons. 4. Temporary structure to be inspected by a competent person immediately, before, during and after the placement of concrete. After inclement weather or any other imposed load and at least on a daily basis until the temporary works has been removed and results recorded in a register. 5. All temporary works to be carried out as per Construction regulations 12. 6. Temporary work structures to be so designed, erected, supported, braced and maintained that they will be able to support any vertical or lateral loads that may be applied. 7. No load to be imposed on a structure that the structure is not designed to carry. 8. Temporary work to be erected in accordance with the structural design drawings for such temporary work and if there is any uncertainty, the designer must be consulted before proceeding with the erection/use of the temporary work. 9. The foundation or base upon which the temporary work is erected to be able to bear the weight and keep the structure stable. 10. Employees erecting temporary work to be trained in the safe work procedures for the erection, moving and dismantling of the temporary work. 11. Safe access and emergency escape to be provided for employees. 12. Only employees trained to work at height with a valid medical fitness to work allowed to erect temporary works</p>	Principal Contractor	
<b>1. Health &amp; safety (I)</b>	4	4	1	5	125	5	5	100	80%																																							
<b>2. Cost (C)</b>		4	1	5	125	5	5	100	80%																																							
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21	Working in Confined spaces	1. Poor ventilation 2. Gasses present 3. Poor visibility 4. Employees unfit to work in confined spaces	1. Health & safety (I)	4	4	1	5	125	5	5	100	80%	Mandatory or as per requirement	Confined Spaces must be barricaded with warning signage posted (Entry Prohibited or No Unauthorised entry)	1. Principal Contractor to ensure confined space works comply to the following - Ventilation a) The confined space to be opened and allowed to ventilate for at least 15 minutes before entering the manhole. All open manholes to be barricaded and manned at all times. A gas monitor to be lowered to the bottom of the confined space with a rope to test the presence of any toxic/flammable gas. If any gas is detected, the space to be force ventilated by means of a blower for at least 15 minutes where after the air should be tested again. Under no circumstances may any space be entered while there is a toxic/flammable gas present. After the undertaking of the necessary work, the person in charge of the activities to confirm that all the employees are accounted for. - Entering a confined space a) When entering a confined space, the person entering the space to wear a safety harness and fully operational gas detector. A lifeline should be attached to the safety harness and a person on the surface should be in continuous contact with the person in the confined space. At least one person on the surface to be trained in basic first-aid (level 1) with proof of such training as well as a fully equipped first aid box available on site. b) No person shall remain within a confined space for a period of more than one hour at a time. A minimum of 5 minute rest periods on the surface to be taken after this period before re-entering. c) Should the alarm sound on the gas monitor, all employees to exit the confined space and the immediate area should also be evacuated immediately. The area to be properly ventilated and re-tested before re-entering the confined space. Professional support should be called for if necessary. d) Employees to be provided with flameproof lighting when entering a confined space with the possibility of flammable gases. No naked lights, smoking or unprotected electrical apparatus which may cause sparks, shall be permitted in any confined space or in its vicinity. - Training a) All employees that have to enter a confined space to be formally trained and confirmed competent before being required to enter such areas (new employees to complete this training and be declared competent before allowed to work in a confined space). b) Refresher courses to be attended by employees at least once every 2 years or immediately if new methodologies or equipment are adopted or acquired. c) Continuous onsite training (Safety moments / toolbox talks) and support by supervisory staff to be undertaken and enforced where required d) Competent person to conduct continues gas monitoring of confined spaces 2. Task Specific Risk Assessment / Safe working Procedure and Method Statement for Work activities in Confined space to be communicated to relevant employees.(Proof of communication to be available in safety file)	Principal Contractor
			2. Cost (C)	4	4	1	5	125	5	5	100	80%				
22	Public health & safety and Pedestrians access to site	1. Unsafe pedestrian access 2. Injuries to by standing public or pedestrians 3. Public personal belongings or property damages	3. Productivity (P)	2	2	1	5	125	5	5	50	40%	Mandatory or as per requirement	1. The Principal Contractor will be responsible for ensuring that non-employees affected by the construction work are made aware of the dangers likely to arise from said construction work as well as the precautionary measures to be observed to avoid or minimize those dangers. This includes among others: - Non-employees entering the site for whatever reason; - The surrounding community; - Public bystanders 2. Appropriate signage must be posted to this effect and all employees on site must be instructed to ensure that non-employees are protected at all times. 3. All non-employees entering the site must receive site applicable induction into the hazards and risks and the control measures for these. 4. Safe demarcated walkway to be erected / conducted or displayed for visitors 5. Pedestrian crossings to be conducted and utilized 6. No Construction work near public vehicles. 7. Construction area must be barricaded (No Danger tape) or fenced to prevent Public from entering work area.	Principal Contractor	
			4. Environment (E)	1	1	1	5	125	5	5	25	20%				
23	Steel work (Steel fixing / steel reinforcing)	1. Manual handling and lifting of rebar at ground level and to elevated level. 2. Transportation of rebar on trailers 3. Sharp & pointed objects 4. Cutting of Rebar - causing sparks and fire 5. Use of unsafe or damaged pliers	1. Health & safety (I)	3	3	1	5	125	5	5	75	60%	Mandatory or as per requirement	1. Employees to be provided with proper walkways during steel erection and never to walk on erected rebar 2. Workers to be supplied with the required PPE for Steelfixing and cutting of steel rebar 3. Truck drivers to ensure loads are sufficiently secured before transporting materials to site 4. Workers to ensure to use correct lifting procedure when lifting steel rebar. SWP for manual handling / ergonomics to be communicated to workers. 5. Cutting of Steel rebar to be conducted in a designated safe hot work area. 6. All tools and equipment to be used must be inspected and registered on a checklist, deviations must be recorded and reported to appointed supervisor.	Principal Contractor	
			2. Cost (C)	2	2	1	5	125	5	5	50	40%				
24	Lifting operations	1. Manual handling and lifting of materials at ground level and to elevated level. 2. Transportation of materials on trailers 3. Sharp & pointed objects 4. Cutting of materials - causing sparks and fire 5. Use of unsafe or damaged equipment	3. Productivity (P)	2	2	1	5	125	5	5	50	40%	Mandatory or as per requirement	1. Employees to be provided with proper walkways during steel erection and never to walk on erected rebar 2. Workers to be supplied with the required PPE for Steelfixing and cutting of steel rebar 3. Truck drivers to ensure loads are sufficiently secured before transporting materials to site 4. Workers to ensure to use correct lifting procedure when lifting steel rebar. SWP for manual handling / ergonomics to be communicated to workers. 5. Cutting of Steel rebar to be conducted in a designated safe hot work area. 6. All tools and equipment to be used must be inspected and registered on a checklist, deviations must be recorded and reported to appointed supervisor.	Principal Contractor	
			4. Environment (E)	2	2	1	5	125	5	5	50	40%				
25	Crane operations	1. Manual handling and lifting of materials at ground level and to elevated level. 2. Transportation of materials on trailers 3. Sharp & pointed objects 4. Cutting of materials - causing sparks and fire 5. Use of unsafe or damaged equipment	1. Health & safety (I)	3	3	1	5	125	5	5	75	60%	Mandatory or as per requirement	1. Employees to be provided with proper walkways during steel erection and never to walk on erected rebar 2. Workers to be supplied with the required PPE for Steelfixing and cutting of steel rebar 3. Truck drivers to ensure loads are sufficiently secured before transporting materials to site 4. Workers to ensure to use correct lifting procedure when lifting steel rebar. SWP for manual handling / ergonomics to be communicated to workers. 5. Cutting of Steel rebar to be conducted in a designated safe hot work area. 6. All tools and equipment to be used must be inspected and registered on a checklist, deviations must be recorded and reported to appointed supervisor.	Principal Contractor	
			2. Cost (C)	2	2	1	5	125	5	5	50	40%				
26	Climbing operations	1. Manual handling and lifting of materials at ground level and to elevated level. 2. Transportation of materials on trailers 3. Sharp & pointed objects 4. Cutting of materials - causing sparks and fire 5. Use of unsafe or damaged equipment	3. Productivity (P)	2	2	1	5	125	5	5	50	40%	Mandatory or as per requirement	1. Employees to be provided with proper walkways during steel erection and never to walk on erected rebar 2. Workers to be supplied with the required PPE for Steelfixing and cutting of steel rebar 3. Truck drivers to ensure loads are sufficiently secured before transporting materials to site 4. Workers to ensure to use correct lifting procedure when lifting steel rebar. SWP for manual handling / ergonomics to be communicated to workers. 5. Cutting of Steel rebar to be conducted in a designated safe hot work area. 6. All tools and equipment to be used must be inspected and registered on a checklist, deviations must be recorded and reported to appointed supervisor.	Principal Contractor	
			4. Environment (E)	2	2	1	5	125	5	5	50	40%				

24	Emergency Preparedness (Fire Prevention, First aid)	<p>1. Inadequate emergency Planning could result in the inability to effectively respond to emergencies</p> <p>2. Inadequate first-aid arrangements could impact negatively of the ability to respond to first-aid injuries or to stabilize injured employees or other persons that may require advanced health care.</p> <p>3. Inadequate fire prevention and protection measures may impact negatively on the ability to fight fires</p>	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td>2. Cost (C)</td><td></td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>3. Productivity (P)</td><td></td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>4. Environment (E)</td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> </table> <p style="text-align: center;">Total Average Risk Value</p>	1. Health & safety (I)	4	4	1	5	125	5	5	100	80%	2. Cost (C)		3	3	1	5	125	5	5	75	60%	3. Productivity (P)		3	3	1	5	125	5	5	75	60%	4. Environment (E)		2	2	1	5	125	5	5	50	40%	60%	Mandatory or as per requirement	<p>Emergency Preparedness</p> <ol style="list-style-type: none"> <li>The Principal Contractor to appoint a competent person to act as emergency controller and/or coordinator.</li> <li>The Principal Contractor to conduct an emergency identification exercise and establish what emergencies (such as health, safety, environmental, third party or community related actions etcetera) could possibly develop. Contractor must then develop detailed contingency plans and emergency procedures, taking into account any emergency plan that the project/site may have in place.</li> <li>The Principal Contractor and the other contractors must hold regular practice drills of contingency plans and emergency procedures to test them and familiarize employees with them. Emergency evacuation points must be available and signage displayed</li> </ol> <p>First - Aid</p> <ol style="list-style-type: none"> <li>The Principal Contractor to provide first-aid equipment and have qualified first- aider(s) on site as required by General Safety Regulation 3 of the OHSACT.</li> <li>The contingency plan of the Principal Contractor to include arrangements for the speedily and timely transportation of injured and/or ill person(s) to a medical facility or getting emergency medical support to person(s) who may require it.</li> <li>The Principal Contractor to have firm arrangements with his contractors in place regarding the responsibility of these contractor's first-aid arrangements as well as treatment of injured and/or ill employees.</li> </ol> <p>Fire Prevention and Protection</p> <p>The Principal Contractor to ensure that</p> <ol style="list-style-type: none"> <li>Sufficient and suitable storage of flammables is provided;</li> <li>employees are trained in the use of the fire fighting equipment and know how to attempt to extinguish a fire, (these employees must be appointed and proof of competency to be available on site.</li> <li>A sufficient number of employees are appointed and trained to act as an emergency team to deal with fires and other emergencies;</li> <li>Employees are informed regarding emergency evacuation procedures and escape routes this must be included in the induction of all workers and visitors.</li> <li>Emergency escape routes are kept clear at all times and clearly marked;</li> <li>Roll call is held after evacuation to account for all employees and to ensure that no-one including visitors and disabled persons have been left behind;</li> <li>A clearly audible siren or alarm is fitted and regularly tested, if this is not practicable to the site , other method of warning employees must be used, for example whistles.</li> </ol>	Principal Contractor
1. Health & safety (I)	4	4	1	5	125	5	5	100	80%																																									
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4. Environment (E)		2	2	1	5	125	5	5	50	40%																																								
25	Site security and public protection	<p>1. Public gaining access to the construction site.</p> <p>2. Theft</p> <p>3. Vandalism</p>	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>2. Cost (C)</td><td></td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>3. Productivity (P)</td><td></td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>4. Environment (E)</td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> </table> <p style="text-align: center;">Total Average Risk Value</p>	1. Health & safety (I)	3	3	1	5	125	5	5	75	60%	2. Cost (C)		3	3	1	5	125	5	5	75	60%	3. Productivity (P)		3	3	1	5	125	5	5	75	60%	4. Environment (E)		2	2	1	5	125	5	5	50	40%	55%	Mandatory or as per requirement	<p>Construction Signage to be available at Site entrance/ gate.</p> <ol style="list-style-type: none"> <li>Principal Contractor to ensure the project is secure at all times. Access control to be maintained and no unauthorized entry to be permitted to the project.</li> <li>When there are no activities on site and no personnel conducting works. The Project has to be left in a safe manner that the public can't gain access and that all hazards are attended to prior vacating the site.</li> <li>Security should be available due to valuable materials and equipment that might be stored on site.</li> </ol>	Principal Contractor
1. Health & safety (I)	3	3	1	5	125	5	5	75	60%																																									
2. Cost (C)		3	3	1	5	125	5	5	75	60%																																								
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4. Environment (E)		2	2	1	5	125	5	5	50	40%																																								
26	Ablution facilities	<p>1. Inadequate provision of welfare facilities may have negative implications on the health of employees and other persons as well as the environment</p>	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr><td>2. Cost (C)</td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr><td>3. Productivity (P)</td><td></td><td>1</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>25</td><td>20%</td></tr> <tr><td>4. Environment (E)</td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> </table> <p style="text-align: center;">Total Average Risk Value</p>	1. Health & safety (I)	2	2	1	5	125	5	5	50	40%	2. Cost (C)		2	2	1	5	125	5	5	50	40%	3. Productivity (P)		1	1	5	125	5	5	25	20%	4. Environment (E)		2	2	1	5	125	5	5	50	40%	35%	Mandatory or as per requirement	<p>Toilets</p> <ol style="list-style-type: none"> <li>Principal Contractor to provide toilets for each sex as required in terms of the National Building Regulations and Construction Regulation 30.</li> <li>Chemical toilets are allowed only if they are cleaned on a regular basis by registered contracted company. Toilets have to be provided at a ratio of at least 1 toilet per 30 employees</li> </ol> <p>Eating facility / area</p> <p>Principal Contractor to provide some form of eating facility sheltered from the sun, wind and rain must be provided.</p> <p>Living accommodation</p> <p>Where the site is in a remote location and transport to home is not readily available, reasonable and suitable living accommodation must be provided after obtaining of the necessary permission from authorities and adhering to requirements such as Bylaws of the local municipality</p>	Principal Contractor	
1. Health & safety (I)	2	2	1	5	125	5	5	50	40%																																									
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27	Safe guarding / Dealing with existing Structures	1. Damage to existing services and structures.	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>2. Cost (C)</td><td></td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>3. Productivity (P)</td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr><td>4. Environment (E)</td><td></td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> <tr> <td colspan="9" style="text-align: right;">Total Average Risk Value</td><td>50%</td></tr> </table>	1. Health & safety (I)	3	3	1	5	125	5	5	75	60%	2. Cost (C)		3	1	5	125	5	5	75	60%	3. Productivity (P)	2	2	1	5	125	5	5	50	40%	4. Environment (E)		2	1	5	125	5	5	50	40%	Total Average Risk Value									50%	Mandatory or as per requirement	<p>1. Ensure identification off all existing services and structures before commencing with site establishment.</p>	Principal Contractor
1. Health & safety (I)	3	3	1	5	125	5	5	75	60%																																															
2. Cost (C)		3	1	5	125	5	5	75	60%																																															
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Total Average Risk Value									50%																																															
28	Installation of fence	1.Transportation and handling of fence. (Poor Ergonomics) - Offloading of fence poles and heavy wire rolls 2. Use of ladders 3. Use of scaffolding 4. Contact with underground services/electricity 5. Fencing collapses on employees or surrounding property 6. Mixing and pouring of concrete 7. Use of unsafe / damaged tools.	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td>2. Cost (C)</td><td></td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td>3. Productivity (P)</td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>4. Environment (E)</td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>50</td><td>40%</td></tr> <tr> <td colspan="9" style="text-align: right;">Total Average Risk Value</td><td>65%</td></tr> </table>	1. Health & safety (I)	4	4	1	5	125	5	5	100	80%	2. Cost (C)		4	1	5	125	5	5	100	80%	3. Productivity (P)	3	3	1	5	125	5	5	75	60%	4. Environment (E)		2	2	1	5	125	5	50	40%	Total Average Risk Value									65%	Mandatory or as per requirement	<p>1. Rolls of fence to be transported mechanically. 2. Proper PPE and suitable hand gloves to be provided to employees involved. 3. Ladders to be inspected by a competent person appointed in writing and to be well positioned and secure when in use. No wooden ladders to be used. 4. Tools to be inspected daily before work start Faulty tools to be repaired or removed from site immediately 5. Drawings / plans or Underground scans must be available for areas to be excavated to identify any underground services like electrical cables, water or sewer lines. 6. All fence poles to be inserted into the ground as per drawing requirements and to be secured with Concrete.</p>	Principal Contractor
1. Health & safety (I)	4	4	1	5	125	5	5	100	80%																																															
2. Cost (C)		4	1	5	125	5	5	100	80%																																															
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29	Concrete Works Concrete Mixing and Pouring (Manually and Mixer) and use of Concrete Pump	1. Concrete spillages 2. Use of hand tools 3. Oil spillages 4. Dust generation 5. incompetent operators 6. Miscommunication between operator and flagman 7. Mixer operating near excavation 8. Incompetent Concrete Pump Operator 9. Unsafe operation or control of Concrete Pump - Hoses / pipes moving around uncontrolled 10. Inhaling of Cement dust and skin contact with wet cement(cement Burns)	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td>2. Cost (C)</td><td></td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td>3. Productivity (P)</td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>4. Environment (E)</td><td></td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>50</td><td>40%</td></tr> <tr> <td colspan="9" style="text-align: right;">Total Average Risk Value</td><td>65%</td></tr> </table>	1. Health & safety (I)	4	4	1	5	125	5	5	100	80%	2. Cost (C)		4	1	5	125	5	5	100	80%	3. Productivity (P)	3	3	1	5	125	5	5	75	60%	4. Environment (E)		2	2	1	5	125	5	50	40%	Total Average Risk Value									65%	Mandatory or as per requirement	<p>1. Concrete mixers to be regularly serviced in order to prevent breakdown leading to oil spillages. Spot checks to be done prior each shift. 2. All hand tools to be inspected by a competent person. 3. When concrete is being poured, concrete spillages to be prevented and plastic sheet to be placed on the ground when spillages cannot be prevented. 4. Concrete washout area to be created where concrete run off will be discharged. 5. A flagman must be well trained in order for him to be able to provide proper signals thus preventing employees being hit by a mixer. 6. Operators to be well trained and no unauthorized employees must operate the mixer. - Only Competent / Appointed operator to operate concrete Pump, Ready-mix Truck. Competency must be valid and available 7. Dust mask must be provided to employees handling cement as a last resource when dust cannot be controlled. If exposed to cement dust for long periods a breathing apparatus must be used. Workers exposed to Dry Cement or Wet Cement must be supplied with the minimum required PPE(Overalls, Gumboots, Safety Boots, PVC Gloves, Safety Glasses, Earplugs, if exposed to wet cement rain coats can be used. 8. Concrete ready-mix truck, Concrete Pump Truck and Concrete Mixers must keep a safe distance from excavation edges, when pouring into excavation flagman have to be more vigilant and a regular toolbox talks must be held. 9. Task specify risk assessment and safe working procedures for all activities must be developed and communicated. 10. Housekeeping must be done after each pour, concrete waste should be disposed at designated waste areas, Concrete Mixers, Ready-mix truck and Concrete Pump trucks to be cleaned after each use. 11. All plant or equipment used for concrete works must be inspected before use and findings recorded on a checklist, deviations must be reported to Construction manager / Supervisor</p>	Principal Contractor
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30	Temporary electrical equipment/ installations	<p>1. Illegal connections Unsafe electrical installations could result in employees and other persons being electrocuted with subsequent injuries or even fatalities as well as asset damage due to fire</p> <p>2. Sub standard equipment</p> <p>3. Poor cable management</p> <p>4. Incompetent Installer</p> <p>5. Unauthorised Access to DB's</p>	<table border="1"> <tr><td>1. Health &amp; safety (I)</td><td>4</td><td>4</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>100</td><td>80%</td></tr> <tr><td>2. Cost (C)</td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>3. Productivity (P)</td><td>3</td><td>3</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>75</td><td>60%</td></tr> <tr><td>4. Environment (E)</td><td>2</td><td>2</td><td>1</td><td>5</td><td>125</td><td>5</td><td>5</td><td>50</td><td>40%</td></tr> </table>	1. Health & safety (I)	4	4	1	5	125	5	5	100	80%	2. Cost (C)	3	3	1	5	125	5	5	75	60%	3. Productivity (P)	3	3	1	5	125	5	5	75	60%	4. Environment (E)	2	2	1	5	125	5	5	50	40%	<p style="text-align: center;">Total Average Risk Value</p> <div style="background-color: #0070C0; width: 100%; height: 100px;"></div>	<p style="text-align: center;">60%</p> <div style="background-color: #FFA500; width: 100%; height: 100px;"></div>	<p>Mandatory or as per requirement</p>	<p>DB's Must be numbered. Warning signage posted at DB / No Unauthorised entry</p>	<p>1. Any electrical work undertaken as part of the project, including the installation of temporary electricity for construction use shall be in accordance with Construction Regulation 24 and the Electrical Installation Regulations</p> <p>2. The Principal Contractor to ensure that:</p> <ul style="list-style-type: none"> <li>- Existing services are to be located and clearly marked before construction commences and during the progress thereof;</li> <li>- Electrical installations and -machinery are sufficiently robust to withstand normal working conditions on site;</li> <li>- Temporary electrical installations must be inspected at least once per week by a competent person and a record of the inspections kept on the occupational health and safety file;</li> <li>3. Electrician with a Wireman's License must install, commission and inspect all electrical installations. Employee to be authorised, competent and appointed. COC must be available for electrical connections done.</li> <li>4. All DB's to be locked. Key register to be established and proof of key use to be evident.</li> <li>5. Lock out procedure to be communicated to all employees exposed.</li> <li>6. Task Specific Risk assessments to be communicated.</li> </ul>	Principal Contractor
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