

SITE SPECIFIC INDUCTION



Client: Sydney Olympic Park Authority



Location:
Sydney Aquatic Centre,
Olympic Park



Water Filtration Refurbishment & Louver Replacement



Items covered in this induction:

Proline's commitment to and implementation of the safety, Description of the major quality, environmental and and their controls for the Site Zero Tolerance (Safety); activities; community requirements of the Contract and all relevant Law; How to obtain first aid and Safe Work Method Statement Drug and alcohol policy on Fatigue management; who is the first aid officer; Personal protective equipment Attendance of Pre Work Communication and (including its use, maintenance Issue resolution processes; Safety Briefings, Toolbox Talks Site security procedures; consultation processes; and replacement). & Weekly Safety Observations; Management of Community Site Safety Rules, amenities, any other issues relevant to Enquiries or complaints, housekeeping, access & egress the Site including media enquiries;



The Works:

Proline Building Commercial Pty Ltd has been contracted undertake:

Works Include:

Water Filtration Replacement

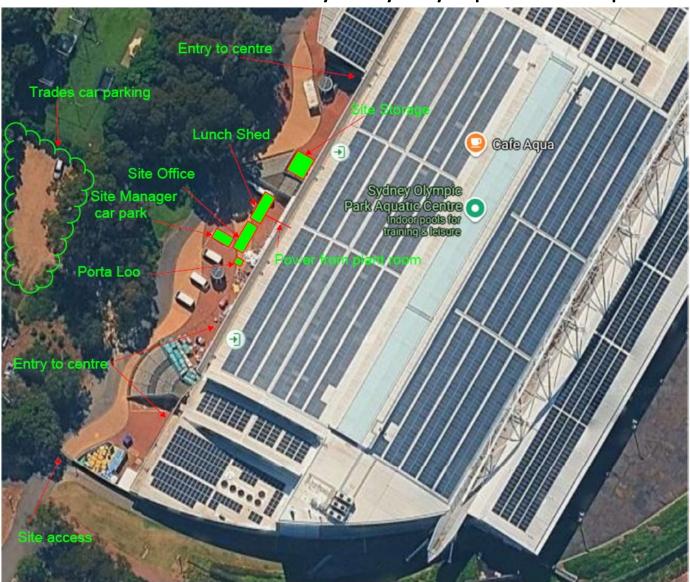
Louver Replacement



The Site Layout:

The works will be carried out at: Sydney Olympic Park Aquatic

Centre





The Site Setup

AMENITIES

- Site Office Location Rear of the Aquatic Centre.
- Location of Site Documentation
 - Where the daily Pre Work Briefing is held
 - Where Pre Work Briefings / Toolboxes and SWMS review are held
 - Location of the First Aid / Spill Kit / Fire Extinguishers etc
- Toilets Rear of Site
- Change Room = Existing / site compound area
- LUNCH ROOM Existing / site compound area
- Storage Areas as per Proline Supervisors instructions
- Carparking Rear gravel parking area



ENTERING / EXITING THE SITE

WHAT TO DO WHEN ENTERING THE SITE.....

YOU MUST SIGN IN - AT THE SITE OFFICE ON A SHIFT/DAILY BASIS

YOU MUST SIGN IN ON THE VISITORS LOG ON A DAILY/SHIFT BASIS

YOU MUST ATTEND THE DAILY PRE WORK BRIEFING

YOU MUST INSPECT THE WORK AREA TO ENSURE NO NEW HAZARDS HAVE ARISEN FROM THE DAY BEFORE.

YOU MUST REVIEW YOUR SAFE WORK METHOD STATEMENT, TO VERIFY IF IT REMAINS TRUE & CORRECT AND THAT NEW HAZARDS HAVE BEEN IDENTIFIED & CONTROLS IMPLEMENTED. (Reviews must be documented on the SWMS).

WHAT TO DO WHEN LEAVING THE SITE.....

YOU MUST CLEAN UP YOUR WORK AREA - FREE FROM ANY RUBBISH & DUST

- YOU MUST PACK AWAY TOOLS & EQUIPMENT AND ENSURE ARE CONTAINED IN A LOCKABLE / SECURE
 SITE BOX WITHIN A STORAGE OR HOARDED AREA & ENSURE PLANT IS LEFT SECURE
- YOU MUST STOCKPILE ANY MATERIALS IN A SAFE MANNER AS DIRECTED BY Proline Supervisor

YOU MUST SIGN OUT ON THE **VISITORS LOG** ON A DAILY/SHIFT BASIS



Site Security

ENTRY / EXIT GATES/DOORS TO COMPOUNDS

Must remain closed at all times – unless manned during deliveries only / by arrangement only



BARRICADES / HOARDINGS / TEMP FENCES

You must report any damage or areas of unsecure Hoardings to the Proline Supervisor <u>immediately for</u> rectification

You must not move the Hoardings/fences unless an emergency situation and directed to do so by the Proline Supervisor

You must not damage or interfere with any service / signage etc attached to any hoardings



MAJOR TRADES / WORKS TO BE CARRIED OUT ON THIS SITE:



DEMOLITION



EXCAVATION



CONCRETE / FORMWORK



SERVICES



FITOUT



STOP WORK PROCEDURE

Unidentified or Suspected Hazardous
Substance – **ASBESTOS / UNKNOWN ITEM**

STOP WORK – NOTIFY / REPORT IMMEDIATELY TO SITE SUPERVISOR

DO NOT COMMENCE WORK UNTIL NOTIFIED BY PROJECT MANAGER



WHS POLICY

Proline Building Commercial Pty Ltd "Proline" commitment towards the Health, Safety and Welfare of it's employees is of paramount importance within its operations. The company recognises and accepts its responsibility towards ensuring the Health, Safety and Welfare of all our employee's.

Resources commensurate with the company's emphasis towards Work Health & Safety have been made available to provide and maintain for the physical and psychological well being of Proline's employees, contractors, suppliers, clients, relevant stakeholders and the general public.

The Management will demonstrate through policy development that risk management of hazards associated with work practices undertaken by employees, subcontractors and any hazards which may affect clients and/or visitors, in order to eliminate or minimise the risk of adverse health and safety effects to personnel, property and the environment arising from exposure to hazards in the workplace and health/safety receives priority attention on a continual basis and complies with the relevant WHS workplace injury management and workers compensation legislation & regulations.

To achieve these goals, the company will maintain the WHS Management System in accordance with ISO 45001 which will be applied to the processes we follow in order to provide products and services to our customers.

Managers, Supervisors and Forepersons will be responsible for the implementation and promulgation of all matters dealing with the health and safety and other relevant information of employee's under their control.

All employees will be expected to demonstrate a willingness to embrace the concept of safe work practices and a safe working environment is achieved. Employees will be required to work in a healthy and safe manner whilst discouraging others from working in an unsafe manner.

Education / training of all employees on Health and Safety issues is considered to be a natural course of employment and all employees will be encouraged to embrace this concept.

Proline strongly endorses the implementation of Health and Safety Committees/Representatives on-site and fully expects these bodies to be a major influence in the prevention of occupational illness and injury through the process of joint consultation.

Proline has set WHS objectives which are reviewed annually, which reflect our commitment to continual improvement in health and safety performance and the Safety System.

This policy is but an outline of the commitment which this company places upon Work Health and Safety within the workplace, but this commitment from all concerned is necessary if the Health and Safety of all is to be achieved and maintained.

07/08/2025 Date Managing Director Scott Beynon



INJURY MANAGEMENT & RETURN TO WORK POLICY

In the event that an employee does sustain a work related injury or illness, Proline Building Commercial Pty Ltd is committed to providing an efficient workplace injury management program with the aim of restoring the employee to the fullest physical, psychological, social, and economic usefulness of which they are capable, consistent with their pre-injury status.

Proline's Management will demonstrate through policy development, that risk management and health & safety receives priority attention on a continual basis and complies with the relevant WHS workplace injury management and workers compensation legislation and regulations.

This policy is but an outline of the commitment, which this company places upon Injury Management and Return to Work Programs within the workplace, but commitment from all concerned, is necessary if the Policy objectives is to be achieved and maintained.

07/08/2025 Managing Director

Date Scott Beynon



ENVIRONMENTAL POLICY

Proline's commitment towards the environment is paramount. We continue to observe, monitor and maintain our system to comply with the regulations of the Environmental Protection Authority and all other relevant bodies. Proline Building believes in the necessity of maintaining a healthy and safe environment and protecting the environment is important to us. We have a duty to each other and the community to ensure we manage our activities in an environmentally responsible manner. The co-operation and dedication from all Proline employees is vital to achieving our environmental commitments. With the support of all Proline Senior Management, employees and sub-contractors, we are dedicated to:

Protecting the environment and the prevention of pollution through all phases of our operations;

Creating an environmentally aware culture within our clients, employees and sub-contractors through education, where responsibility is assigned and understood;

To ensure compliance with relevant <u>statutory environmental</u> requirements and work in a manner that allows us to meet our general environmental duty;

- -Ongoing implementation of the Environmental Management Program to achieve Proline's environmental targets and objectives;
- -Ensure that the system is operational, effective and meeting the requirements, including legal and other requirements;
- —Ensure the public has access to this Environmental Policy when required.

07/08/2025 Managing Director
Date Scott Beynon



ALCOHOL & DRUGS POLICY

Proline Building Commercial Pty Ltd "Proline" commitment towards the Health, Safety and Welfare of it's employees is of extreme importance within its operations. As such Proline will not tolerate any alcohol or drug use which could endanger the health and safety of staff, employees, subcontractors, clients or visitors.

It is Proline's belief that the use of illegal drugs and the misuse of other prescribed substances, on or off the worksite is not acceptable, where the abuse could affect or impair their workplace performance. Any employee or subcontractor, who is in a condition that impairs their ability to perform their duties, endangers the safety of themselves, their co-workers, visitors, the public or risks property or equipment damage and will not be permitted to continue working or to remain in the workplace.

To this end, Proline will ensure that all employees, Proline Supervisors, management and subcontractors will be educated on:

Proline's Alcohol and Drug Policy;

The danger of abusing drugs and alcohol in the workplace;

The medical treatment available for persons who seek treatment and counseling:

The action Proline will take when employees violate the Alcohol and Drug Policy.

Employees and subcontractors have the basic right to work in an environment that is free of alcohol and drugs, and to be able to rely on the fact that their co-workers are not impaired by substance abuse. In the interest of maintaining a health and safe workplace that is free of alcohol and drugs, Proline is committed to enforcing this Alcohol and Drugs Policy and will seek to support any individual employee by identifying appropriate treatment avenues, counseling and other referrals related to drug dependency. This policy is but an outline of the commitment which this company places upon Work Health and Safety within the workplace.

07/08/2025 Date Managing Director Scott Beynon



QUALITY POLICY

Proline Building Commercial Pty Ltd is committed to a Quality Assurance Policy and the implementation of a Management System, which will allow us to maximise our efficiency and productivity to meet the company's goals and objectives of customer satisfaction, employee satisfaction and profitability.

To achieve these goals, the company will maintain a Management System in accordance with AS/NZS ISO 9001 which will be applied to the processes we follow in order to provide products and services to our customers.

This Management System is the assurance to our customers that Proline Building Commercial Pty Ltd will conduct our business with due regard to contractual, legal and regulatory requirements, providing services that consistently meet the needs and expectations of our customers.

We believe that the provision of quality based products and services will provide the cornerstone for future competitive advantage, enhance our reputation and promote our long term success, thus providing a stable base for ongoing customer and employee satisfaction.

All management, staff and subcontractors are informed of this quality policy and of their responsibility to comply with the requirements of our Management System.

07/08/2025 Date Managing Director Scott Beynon



FATIGUE MANAGEMENT POLICY

Proline Building Commercial Pty Ltd "Proline" commitment towards the Health, Safety and Welfare of it's employees is of paramount importance within its operations. The company recognises and accepts its responsibility towards ensuring the Health, Safety and Welfare of all our employee's in respect to this Fatigue Management Policy.

Resources commensurate with the company's emphasis towards Work Health & Safety have been made available to provide and maintain for the physical and psychological well being of Proline's employees and contractors. Consultation with employees will occur on project basis to ensure the identification of fatigue hazards and risks have been identified and controlled, so as to ensure the Work health and Safety of employees and contractors.

07/08/2025 Managing Director

Date Scott Beynon



Legislative Requirements / Australian Standards / Code of Practices

- All works are to conform to the relevant Legislative requirements, Australian Standards and Code of Practices
 - Including but not limited to https://www.safework.nsw.gov.au/legal-obligations/legislation
 - WHS Act 2011
 - WHS Reg 2017

Australian Standards – Find here: https://infostore.saiglobal.com/

Code of Practices – Find here:

https://www.safework.nsw.gov.au/resource-library/list-of-all-codes-of-practice

For further information, contact Michelle in the office 0297431500 if you can not locate a Standard or COP.



Workers Compensation Act 1987 Workers Compensation Legislation Amendment Act 2000 No 87 — partly uncommenced Workers Compensation (Dust Diseases) Act 1942 Workplace Injury Management and Workers Compensation Act 1998 Protection of Environment Operations Act 1997 Protection of the Environment Operations Amendment (Illegal Waste Disposal) Act 2013 Heritage Act 1977 NSW Dangerous Goods (Road & Rail) Act 2008 Industrial Relations Act 1996 Plumbing and Drainage Act 2011 No 59 Airports Act 1996 (Cth) Regulations Work Health & Safety Regulation 2017 Apprenticeship and Traineeship Regulation 2010 Dust Diseases Tribunal Regulation 2013 Industrial Relations (General) Regulation 2001 Plumbing and Drainage Regulation 2012 Protection of the Environment Operations (Waste) Regulation 2005 Protection of the Environment Operations (Noise Control) Regulation 2008 Protection of the Environment Operations (General) Regulation 2009 Protection of the Environment Operations (Clean Air) Regulation 2010 Workers Compensation Regulation 2010 Airports (Building Control) Regulations 1996 (Cth) Civil Aviation Safety Regulations 1998 (Cth) Civil Aviation (Buildings Control) Regulations 1988 (Cth) Model Codes of Practice (Safe Work Australia) Construction Work Work Health and Safety Consultation Cooperation and Coordination **Demolition** Work Managing Electrical Risks at the Workplace Managing the risk of Falls at Workplaces Managing the Work Environment and Facilities First Aid in the Workplace Hazardous Manual Tasks Managing Noise and Preventing Hearing Loss at Work Managing Risks of Plant in the Workplace How to Manage Work Health and Safety Risks NSW Code of Practice (Safework NSW) Work health and safety consultation, cooperation and coordination: Code of practice Managing the work environment and facilities: Code of practice Managing the risk of falls at workplaces: Code of practice How to manage work health and safety risks; Code of practice Managing noise and preventing hearing loss at work: Code of practice Hazardous manual tasks: Code of practice Moving plant on construction sites: Code of practice

ACCESS TO PROJECT SPECIFIC Legislative Requirements / Australian Standards / Code of Practices

Amenities for Construction Work: Code of Practice

Australian Standards
AS/NZS 3012:2010, Electrical installations – Construction and demolition sites
AS1851.1:2005 Maintenance of fire protection equipment
AS/NZS ISO 31000:2009 Risk management - Principles and guidelines
AS 4801: 2001 Occupational Health & Safety Systems
AS ISO 15489 (Set)-2004 Records Management Set
AS 2444-2001 Portable fire extinguishers and fire blankets - Selection and location
AS 1742 Set-2010 Manual of uniform traffic control devices Set
AS 4576-1995 Guidelines for Scaffolding
AS/NZS 1576.1:2010 Scaffolding - General requirements
AS/NZS 1891.1:2009 Industrial fall-arrest systems and devices - Harness and ancillary equipment
SAA HB39-1997 Installation Code for metal roofing and wall cladding
AS/NZ 1892:2000 - Portable Ladders
A3/NZ 1032.2000 - FOI table Lauders
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use
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A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use AS/NZ 2210.1:2010 - Occupational Protective Footwear - Selection Care Use
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use AS/NZ 2210.1:2010 - Occupational Protective Footwear - Selection Care Use AS/NZ 3760:2010 - In-Service Inspection & Testing of Electrical Equipment
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use AS/NZ 2210.1:2010 - Occupational Protective Footwear - Selection Care Use AS/NZ 3760:2010 - In-Service Inspection & Testing of Electrical Equipment AS/NZ 3000:2007 - Electrical Installations A/NZ 4602:2011 - High Visibility Safety Garments
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use AS/NZ 2210.1:2010 - Occupational Protective Footwear - Selection Care Use AS/NZ 3760:2010 - In-Service Inspection & Testing of Electrical Equipment AS/NZ 3000:2007 - Electrical Installations A/NZ 4602:2011 - High Visibility Safety Garments AS/NZ 1418:2013 - Cranes Hoists & Winches - Elevated Work Platforms
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use AS/NZ 2210.1:2010 - Occupational Protective Footwear - Selection Care Use AS/NZ 3760:2010 - In-Service Inspection & Testing of Electrical Equipment AS/NZ 3000:2007 - Electrical Installations A/NZ 4602:2011 - High Visibility Safety Garments AS/NZ 1418:2013 - Cranes Hoists & Winches - Elevated Work Platforms AS/NZ 1269:2005 - Occupational Noise Management
A/SNZ 2161.1:2016 - Occupational Protective Gloves Selection & Use AS/NZ 2210.1:2010 - Occupational Protective Footwear - Selection Care Use AS/NZ 3760:2010 - In-Service Inspection & Testing of Electrical Equipment AS/NZ 3000:2007 - Electrical Installations A/NZ 4602:2011 - High Visibility Safety Garments AS/NZ 1418:2013 - Cranes Hoists & Winches - Elevated Work Platforms AS/NZ 1269:2005 - Occupational Noise Management AS/NZ 1800:1998 - Occupational Protective Helmets Selection Care and Use

Refer to the QR Code/s, located in the Site Office for access to quick links to COP's etc Project Legal Register:



- Safety Overview
 - ZERO TOLERANCE
 - PPE REQUIREMENTS
 - DRUG & ALCHOL TESTING
 - SAFE WORK METHOD STATEMENTS
 - EMERGENCY PROCEDURES
 - FATIGUE MANAGEMENT
 - PLANT & EQUIPMENT
 - DAILY SAFETY BRIEFINGS
 - REPORTING INCIDENTS / NEAR MISSES /ACCIDENTS
 - SITE RULES
 - PROLINE ONLINE INDUCTION



The following Safety specific items have been highlighted only and do not form part of your entire safety responsibilities under the WHS Act 2011, WHS Reg 2017, Codes of Practice, Australian Standards and other relevant requirements such as required.

- ZERO TOLERANCE
 - FAILURE TO ABIDE BY THE SITE SAFETY RULES, WILL RESULT IN REMOVAL OFF SITE.



SUPERVISON

WORKS CAN NOT COMMENCE ON SITE WITHOUT A Proline Supervisor

DO NOT START UNTIL APPROVEDBY Proline Supervisor



- SAFE WORK METHOD STATEMENTS
- ARE REQUIRED FOR THIS PROJECT
 - ARE REQUIRED TO BE SITE SPECIFIC
 - ARE REQUIRED TO BE APPROVED BY PROLINE HEAD OFFICE, BEFORE STARTING ON SITE
 - ARE REQUIRED TO BE REVIEWED PERDIOCALLY ON SITE



MONITORING

 MONITORING OF SUBCONTRACTORS WILL BE CARRIED OUT VIA SAFETY OBSERVATIONS

COMMUNICATION & CONSULTATION

- DAILY PRE-START SAFETY BRIEFINGS
- MONTHLY SITE SUBCONTRACTOR SAFETY WALKS WILL BE CARRIED OUT, SUBCONTRACTORS WILL BE REQUIRED TO PARTICIPATE
- ATTENDANCE AT TOOLBOX TALKS WILL ALSO BE REQUIRED



1. Scope of Works

The scope of works comprise of alterations, additions refurbishment of Sydney Maintenance Building.

2. Hours of Work / Personnel

This project will mainly 0700 to 1700 Monday to Friday and 800 to 1200 Saturday.

Staff Numbers – generally staff numbers will be under 20 person/s per shift

3. Deliveries / Car parking / Amenities / Workers Movements

The site (workarea) will be closed to.

Deliveries are permitted via Bertram Street or Tennyson Road

On approval by Supervisor only

The Site Office will be located within THE SITE COMPOUND AREA – ADJACENT TO WORKZONE IN CARPARK AREA

The Amenities ie, Lunch Room – Existing facilities / Site Compound Area

Carparking – within Street area

Emergency Procedures

ON SITE





Emergency Procedures

EMERGENCY PROCEDURES

EMERGENCY EVACUATION DRILLS WILL BE CARRIED OUT. YOU MUST PARTICIPATE. FAILURE TO PARTICIPATE IN DRILLS WILL RESULT IN REMOVAL OFF SITE.

IF AN EMERGENCY EXISTS – YOU MUST IMMEDAITELY NOTIFY THE Proline Supervisor

An Emergency Risk Assessment has been carried out – refer to Site Specific Management Plan for details.



EMERGENCY EVACUATION ASSEMBLY AREA/s

REAR AREA – SITE COMPOUND FOLLOW SUPERVISORS' INSTRUCTIONS

EMERGENCY ASSEMBLY AREA



Emergency Procedures

EMERGENCY PROCEDURES



AIR HORN MEANINGS



1 LONG RING = EVACUATION



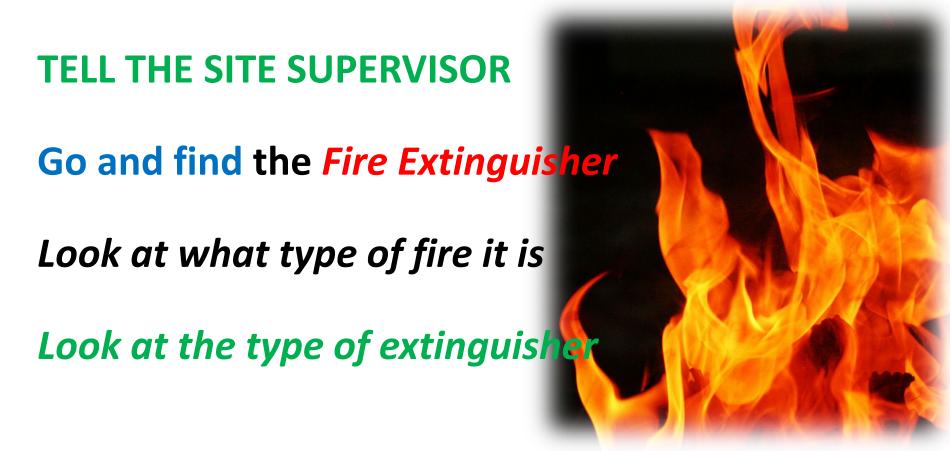
2 SHORT RINGS = <u>FIRST</u> AID

(SIGNS ARE POSTED IN SHEDS TO REMIND YOU)



EMERGENCY TRAINING – Procedures

If a Fire or Explosion happens then





EMERGENCY TRAINING Fire or Explosions

Types of Fire Extinguishers:

Water (Red label) – Class A fires (wood, paper)
Foam (Cream label) – Class A & B fires (solids and flammable liquids)

Dry Powder (Blue label) – Class A, B & E fires (including electrical)

Carbon Dioxide – CO₂ (Black label) – Class B & E fires
Wet Chemical (Yellow label) – Class F fires (cooking oils)







EMERGENCY TRAINING Fire or Explosions

Using a Fire Extinguishers:

Fire Extinguisher (PASS Method)



P - Pull the pin

This unlocks the extinguisher and allows you to discharge it.

A - Aim low

Point the nozzle at the base of the fire, not the flames.

S - Squeeze the handle

This releases the extinguishing agent.

S – Sweep side to side

Move the nozzle from side to side until the fire is out.

Ensure you have been trained prior to using.





EMERGENCY TRAINING – Procedures Bush Fire/s

If a bush fire warning has been issued

Tell the Site Supervisor

Prepare the site (if time permits) & evacuate

Things to remember:

- * Be weather alert
- * Check Site Fences are secured
- * Remove shade cloth from fences
- * Tools packed away in utes for removal off site
- * Materials anchored down

LEAVE WHEN INSTRUCTED BY EMERGENCY PERSONNEL



EMERGENCY TRAINING – Procedures Chemical Spills

If a spill happens

Tell the Site Supervise

Go and find the Spill Kit

Commence cleaning





EMERGENCY TRAINING – Procedures Severe Storms / Winds

If a storm warning has been issued

Tell the Site Supervisor

Start preparing the Site for Storm Readiness

Things to remember:

- * Be weather alert
- * Check Site Fences are secured
- * Check Shade cloth
- * Tools packed away
- * Materials anchored down
- * Stockpiles covered
- * Stormwater drains are clear of debris





EMERGENCY TRAINING Procedures

Flooded Roads

If a rains have occurred and flood warnings have been issued

Getting to / from work / home could see your normal route result in flooded roads

Things to remember:

- * Be weather alert
- * Never drive through flooded waters
- * Turn around find another route or wait



EMERGENCY TRAINING Procedures
Medical Emergencies

If a medical emergency occurs:

TELL THE SITE SUPERVISOR

Go and find the First Aid Kit

Things to remember: DR ABC

- * Danger
- * Response
- * Airway
- * Breathing
- * Circulation





EMERGENCY TRAINING – Procedures

Plant Emergencies (Crane Collapse)

If a plant emergency occurs:

TELL THE SITE SUPERVISOR

Evacuate all from the area Call Emergency Services 000

Things to remember:
Secure the area
Assess the worker





EMERGENCY TRAINING – Procedures

Plant Emergencies (EWP Collapse / Fall)

If a plant emergency occurs:

TELL THE SITE SUPERVISOR

Evacuate all from the area Call Emergency Services 000

Things to remember:
Secure the area
Assess the worker – enact safety harness rescue plan if required





EMERGENCY TRAINING – Procedures

Safety Harness Rescue Plan

If a plant emergency occurs:

TELL THE SITE SUPERVISOR

Evacuate all from the area Call Emergency Services 000

Things to remember:

Platform Ladders can access worker
Other EWP's / Booms / Scissors / mobile scaffold on site to access worker

Aiding worker top priority





CRITICAL INCIDENT PROCEDURE

Critical Incident Management Procedure			
Who	Immediate Response	Short term Response 24-72hrs	Long term Response - + 72hrs
First on the scene	Assist injured – do not move unless in danger Call first aider Notify Site Supervisor Be available to direct emergency services	Complete Incident Investigation report Attend debriefing session	Attend ongoing debriefing sessions with professionals if required
Qualified First Aider	Assist injured – do not move unless in danger Apply first aid	Complete Incident Investigation report Attend debriefing session	Attend ongoing debriefing sessions with professionals if required
Site Supervisor	Call emergency services Assist where required Isolate area / cordon off	Complete Incident Investigation Report Attend debriefing session	Attend ongoing debriefing sessions with professionals if required Ongoing support for injured party or family
Project Manager	Notify Systems Manager, if on site, provide assistance where required	Complete Incident Investigation Report	Ongoing support for injured party or family
Systems Manager	In the case of serious injury or fatality contact Safework immediately 131050 Notify General Manager and Managing Director	Contact injured parties or family Keep in contact with those involved, monitor behavior Organise debriefing session with professional support	Ongoing support for injured party or family Provide professional support Implement Return to Work Program Funerals – arrange appropriate support for staff to attend, tributes, condolences to families Recognition of anniversaries
General Manager	Notify next of kin	Contact Insurance company Contact injured parties or family Keep in contact with those involved, monitor behavior Attend debriefing session	Ongoing support for injured party or family Completion of insurance forms / Ensure Return to Work Program has been established and implemented Letter of thanks to emergency services, acknowledgement of service Funerals – arrange appropriate support for staff to attend, tributes, condolences to families Recognition of anniversaries
Managing Director	Notify next of kin	Contact Insurance company Contact injured parties or family Keep in contact with those involved, monitor behavior Attend debriefing session	Ongoing support for injury party or family Liaise with external authorities as required ie police, Safework as needed Funerals – arrange appropriate support for staff to attend, tributes, condolences to families Recognition of anniversaries



This Project has specific

Site Requirements



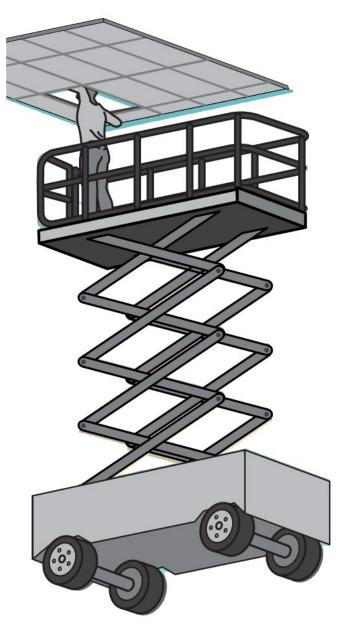
SITE RULES

 A FULL DETAILED LIST IS LOCATED WITHIN THE PROJECT SITE SPECIFIC SAFETY MANAGEMENT PLAN.

YOU WILL BE DISMISSED FROM SITE WITHOUT WARNING IF YOU DO THE FOLLOWING:

- URINATING or defecating anywhere other than the toilets provided
- THEFT stealing anything from site in which you may be working
- REMOVAL of handrails, guardrails, toeboards or fences without authority
- FIGHTING will not be tolerated on the project
- **REFUSING** to comply with safety instructions, rules or regulations
- INTERFERING, DAMAGING OR VANDALISING any safety equipment or amenities
- ANY other serious breach of Health & Safety Rules and Regulations (As deemed by Proline's Project Manager)
- ALCOHOL & DRUGS attending site under the influence of alcohol or drugs





Elevated Working Platforms (EWP'S)

BEFORE AN EWP / BOOM / SCISSOR ETC IS PERMITTED ON SITE THE FOLLOWING NEEDS TO SUBMITTED TO PROLINE FOR REVIEW

- History of Servicing
- Copy of the Daily logbook / checklist
- Copy of the Operator's License
- Copy of the associated SWMS

A full list of requirements are included within your Contract, if you are unsure please contact Michelle Murphy Proline Systems Manager Ph: 97431500

DO NOT OPERATE AN EWP OR OTHER TYPE MACHINE IF UNLICENCED OR TRAINED.



Excavator's, Bobcats, Skidsteers etc

BEFORE AN EXCAVTOR IS PERMITTED ON SITE THE FOLLOWING NEEDS TO SUBMITTED TO PROLINE FOR REVIEW

- History of Servicing
- Copy of the Daily logbook / checklist
- Copy of the Operator's License or VOC
- Copy of the associated SWMS

A full list of requirements are included within your Contract, if you are unsure please contact Michelle Murphy Proline Systems Manager Ph: 97431500

DO NOT OPERATE AN EXCAVATOR OR OTHER TYPE MACHINE IF UNLICENCED OR TRAINED



Other Plant – ie Crane/s, Concrete Pump

BEFORE ANY OTHER EQUIPMENT IS PERMITTED ON SITE THE FOLLOWING NEEDS TO SUBMITTED TO PROLINE FOR REVIEW

- History of Servicing
- Copy of the Daily logbook / checklist
- Copy of the Operator's License
- Crane 10yr Major Service History
- Copy of the associated SWMS

A full list of requirements are included within your Contract, if you are unsure please contact Michelle Murphy Proline Systems Manager Ph: 97431500

DO NOT OPERATE A MACHINE IF UNLICENCED.





TOOL SAFETY

TOOLS & EQUIPMENT

TOOLS & EQUIPMENT MUST BE CHECKED PRIOR TO USE

ELECTRICAL TOOLS TO BE TAGGED PRIOR TO USE

ENSURE GUARDS ARE IN PLACE AND EQUIPMENT IN GOOD WORKING ORDER



DO NOT USE EQUIPMENT THAT YOU ARE UNFAMILIAR OR UNTRAINED ON.

SEE SITE SUPERVISOR FOR INSTRUCTIONS





PLATFORM LADDERS

MUST BE USED AT ALL TIMES UNLESS APPROVED BY THE SITE SUPERVISOR

Ensure ladder in good working order.

Ensure setup on stable base.

Ladder Safety – maintain 3 points of contact at all times.



Mobile Scaffold

TO BE ERECTED BY COMPETENT PERSON FOR UNDER 4M, FOLLOWING MANUFACTURER'S INSTRUCTION



MID RAILS / HAND RAILS / TOE BOARDS TO BE INSTALLED

LADDER ACCESS REQUIRED

EXCLUSION ZONE SETUP AROUND

WARNING SIGNAGE INSTALLED

TOOL SAFETY TO BE MAINTAINED

MANUAL HANDLING OF MATERIALS TO BE USED

SEE SITE SUPERVISOR FOR INSTRUCTIONS

ONLY LICENCED SCAFFOLDERS CAN ERECT SCAFFOLD OVER 4M.



Site Requirements TOOL SAFETY WORKING AT HEIGHTS

TOOLS & EQUIPMENT MUST BE CHECKED PRIOR TO USE

TOOLS MUST BE SECURED WHEN WORKING AT HEIGHTS

ENSURE TOOLS CLIPPED TO TOOL BELT



OR TIED TO A BUCKET WITH LANYARDS
TO PREVENT FALLING

TOOLS FALLING FROM HEIGHTS

CAN SERIOUS INJURE PERSON/S BELOW



ANY TEMP FENCE / BARRICADE MUST BE MAINTAINED AT ALL TIMES

Working in Temporary Fenced / Hoarding or Barricaded Areas

ALL WORKS MUST BE CARRIED OUT IN A SECURED / IDENTIFIABLE BARRICADED AREA

GATES / DOORS TO BE REMAIN CLOSED AT ALL TIMES, UNLESS MANNED DURING DELIVERIES

IF DAMAGED HAS OCCURRED TO FENCE, HOARDING OR BARRICADE, REPORT IT IMMEDIATELY

IF IT HAS FALLEN OVER - PICK IT UP



HOUSE KEEPING



CLEANING UP

Must clean your workzone periodically throughout the shift and on completion of the shift

You must ensure all debris, dust is cleaned before the end of the shift (NO DUST, DEBRIS OR RUBBISH IS TO ENTER ANY PUBLIC AREA)



PACKING MATERIALS / EQUIPMENT AWAY

YOU MUST PACK AWAY TOOLS & EQUIPMENT & IS LEFT SECURE IN A LOCKABLE SITE BOX WITHIN A STORAGE OR HOARDED AREA

YOU MUST STOCKPILE ANY MATERIALS IN A SAFE
MANNER WITHIN A LOCKABLE SECURE BOX WITHIN THE
STORAGE OR HOARDED AREAS

YOU MUST ENSURE RUBBISH REMOVAL IS TO BE COVERED ARE SECURED DURING

CONSTRUCTION HAZARDS ON SITE





MAJOR HAZARDS & CONTROLS ON THIS PROJECT:

(Refer to the Project Hazard / Risk Register Doc No: OHS038 in SSMP AND

CONSTRUCTION HAZARD LOG

Located within the SSSMP



STOP WORK PROCEDURE If any damage starts to occur or if encountered suspected hazardous substance ie asbestos / lead / pfas:

TEMPORARY STOP WORK PROCEDURE

- 1. Works causing damage to structure / adjoining structures OR suspected hazardous substance encountered.
- 2. STOP Works
- 3. Notify Site Manger / Proline Supervisor
- 4. The Proline Supervisor / Foreman will inspected the area / cordon off area for further inspection.
- 5. Proline Project Manager to notify Client
- 6. Inspection and direction from Client or Consultant



General Construction Hazards

NOISE

NOISY WORKS CAN ONLY BE CARRIED OUT 7AM TO 5PM
CHECK WITH SUPERVISOR

ANY NOISY WORKS

PPE MUST BE WORN – HEARING PROTECTION, GLOVES ETC





General Construction Hazards

DUST - SILICA

DUST MINIMISATION MUST BE CARRIED OUT ON SITE.

WIPE BOOTS ON MATS BEFORE LEAVING ENCLOSED AREAS TO MINIMISE DUST TRANSFER

VACCUM / SWEEP REGULARY TO CLEAR DUST

P1 DUST MASKS FOR ANY SICILA DUST HAZARDS – EXCAVATION, CONCRETE, DEMOLITION OF CONCRETE ETC

PPE MUST BE WORN DURING DUSTY WORKS – DUST MASK, RESPIRATOR EYE PROTECTION





General Construction Hazards

ELECTRICAL HAZARDS

NO LIVE WORKS PERMITTED ON SITE

ENSURE ALL ELECTRICAL POWER POINTS ETC HAVE BEEN ISOLATED OR ARE DISCONNECTED PRIOR TO STARTING WORKS.

ANY ELECTRICAL WORKS BY LICENCED PERSON ONLY.

PPE MUST BE WORN DURING ELECTRICAL WORKS



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General Construction Hazards

FALL HAZARDS

WORKING AT HEIGHTS

ANY PERSON WORKING AT HEIGHTS
WILL BE REQUIRED TO BE TRAINED IN
WAH'S

FALL PROTECTION MUST BE IN PLACE.

WORKING AT HEIGHTS PERMIT REQUIRED





General Construction Hazards

PENETRATIONS / EXCAVATIONS



ANY PENETRATION OR EXCAVATION MUST BE SECURELY COVERED, SIGNED, BARRICADED.

FALL PROTECTION MUST BE IN PLACE.

EXCAVATION PERMIT REQUIRED







General Construction Hazards

MANUAL HANDLING

BODY INJURIES

PLAN THE LIFT — LIFT WITH CARE
USE TROLLEYS / WHEELBARROWS
2 — MAN LIFTS FOR HEAVY ITEMS
DON'T BEND OR TWIST
IF REPETITIVE — TAKE REGULAR BREAKS





Other Hazards

FATIGUE

- WATCH OUT FOR YOUR MATES!
- FATIGUE CAN CAUSE ACCIDENTS & KILL.
- YOU ARE NOT TO WORK ANY LONGER THAN 12 HOURS PER DAY
- YOU MUST HAVE ADEQUATE REST BETWEEN SHIFTS
- SEE Proline Supervisor FOR FURTHER FATIGUE MANAGEMENT INFORMATION



Mental Health / Psychosocial Hazards

Exists within the workplace.

It is Proline's responsibility as far as reasonably practical to ensure all hazards are identified, assessed and controlled. The following hazards have been identified as having a potential effect on a person/s mental health.

- Fatigue
- Stress
- Violence, Bullying or Harassment
- Workload
- Work Environment

PROLINE IS A
NO BULLY ZONE

if you experience it or see it

REPORT IT!!



"Ways to prevent Bullying, Violence & Harassment on site"



Regular toolbox and safety talks to air grievances and workshop corrective actions or solutions



Provide workers /
subcontractors clear
instructions for work
requests, gain feedback
from workers /
subcontractors of their
understanding of
requests made



Ongoing communication to workers & subcontractors on program and what's forthcoming on the project to give forewarning



Clear and calm communication during quality reviews of workers or subcontractor works and using polite and respectful language if requesting works be rectified or altered



Document instructions and request sign off by subcontractors, so all instructions/variations/al terations are clear and understood.

Workers

"Workers dealing with violence/bullying in the workplace should carry out the following"

- If you feel safe and comfortable doing this, Speak up early, calmly tell the bully that you object to their behaviour and ask them to stop it. They may not realize the effect their behaviour is having on you or others, and your feedback may give them the opportunity to change their actions.
- Talk to your Site Supervisor if the bully is the Site Supervisor, refer to the Project Manager
- Document the incident, complete an Incident Report Form and issue to the Systems manager for escalation and resolve
- Take care of yourself outside of work complete some well being strategies
- If you see someone else being bullied, <u>Speak Up or Report it to the Site Supervisor or Project Manager</u>.

If you think or suspect some is struggling.... Ask

- **1. R U OK?** be prepared for "No, not really"...... you don't need to be a counselor or professionally trained, all you need to do is be there, care and listen!
- **2. Listening....** It's super easy to do, remember it's not about you!, there is no need to feel uncomfortable.... Remember you are helping someone!!
- **3. Encourage Action** Suggest a self assessment, recommend talking to their local GP, refer them to various organizations
- **4. Check In....** back to caring.... Ask them again in a week or so, did they get to taking any action, how do they feel now?



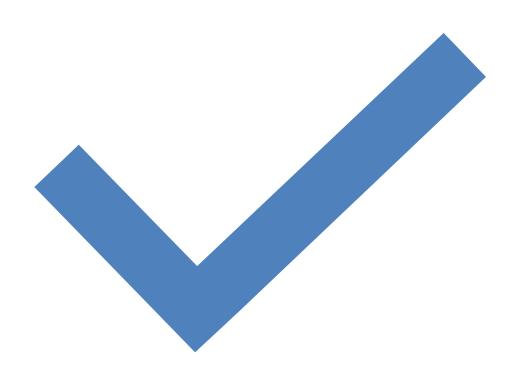
Encourage Action..... But to where?

Help is out there.....

Organizations

- Blackdog Institute
 https://www.blackdoginstitute.org.au/
- Beyond Blue https://www.beyondblue.org.au/
- Lifeline <u>www.lifeline.org.au</u>
- Mates In Construction <u>https://mates.org.au/</u>

PPE REQUIREMENTS





PPE REQUIREMENTS MANDATORY

IF YOU ATTEND SITE
WITHOUT THE CORRECT PPE

YOU WILL NOT BE PERMITTED TO WORK



MANDATORY

HARD HATS





PPE REQUIREMENTS – MANDATORY STEEL CAPPED ANKLE BOOTS





PPE REQUIREMENTS – MANDATORY

HI VIS VESTS – ORANGE OR YELLOW PERMITTED







MANDATORY for task specific works SAFETY GLASSES

iii. Safety Glasses / Goggles appropriate to the task



Fashion glasses are NOT Safety Glasses







PPE Requirements

MANDATORY

FACE SHEILD &

SAFETY GLASSES

FOR ALL GRINDING

WORKS



MANDATORY for task specific works

PPE Requirements

HEARING PROTECTION

Hearing Protection as appropriate to the task – no music devices or iphone ear plugs



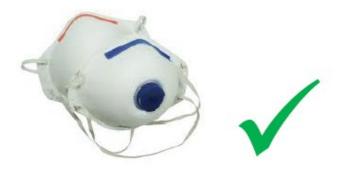


MANDATORY for task specific works

PPE Requirements

DUST MASKS







PPE Requirements

MANDATORY for task specific works **GLOVES**











PPE Requirements

PPE REQUIREMENTS

ALL PPE MUST BE IN A CLEAN & SAFE WORKING ORDER, BOOTS TO HAVE NO NIC'S, SHIRTS TO BE CLEAN, HARD HATS TO HAVE NO CRACKS ETC.

IT IS YOUR RESPONSIBILITY TO ENSURE YOU ARE WEARING / CONFORMING TO THE PPE REQUIREMENTS OF THIS SITE. FAILURE TO DO SO, WILL RESULT IN REMOVAL OFF SITE.

TESTING & INSPECTIONS





Testing & Inspections

DRUG & ALCOHOL TESTING

WILL BE RANDOMLY CARRIED OUT ON THIS SITE

IF YOU FAIL TO PROVIDE A TEST – IT WILL BE TREATED AS A POSITIVE RESULT.

POSITIVE TESTS RESULT IN REMOVAL OFF SITE



Testing & Inspections

DAILY/SHIFT SAFETY BRIEFINGS

EACH SHIFT YOU WILL BE REQUIRED TO ATTEND A PRE-WORK SAFETY BRIEFING.

THIS PRE-START IS MANDATORY – NO WORK CAN COMMENCE ON SITE UNTIL THE Proline Supervisor – HAS SIGNED OFF ON THIS SAFETY BRIEFING.

FAILURE TO CONFORM WILL RESULT IN REMOVAL OFF SITE.



Testing & Inspections

INSPECTION & MONITORING

- INSPECTIONS FROM THE CLIENT, ENGINEER, MAY BE REQUIRED ON THIS PROJECT.
- HOLD POINTS ARE NOTED WITHIN THE QA INSPECTION & TEST PLANS – ITP'S.
- ENSURE DIRECTIONS FROM THE Proline Supervisor ARE ADHERED TOO.

PERMITS





Permit Requirements

PERMIT/S



YOU MUST NOT PERFORM WORKS UNLESS A PERMIT IS IN PLACE CHECK WITH Proline Supervisor PRIOR

NOTICE IS REQUIRED

Hot Works Isolation Working at Heights Crane **Public Spaces Excavation**

REPORTING





Reporting Requirements

INCIDENT / NEAR MISS / ACCIDENT REPORTING

- ALL INCIDENTS / NEAR MISSES / ACCIDENTS MUST BE REPORTED TO THE Proline Supervisor –IMMEDIATELY.
- IF AN INCIDENT/ACCIDENT HAS OCCURRED
 - YOU MUST STOP AND QUANTARINE THE AREA.
 - DO NOT RE-COMMENCE WORKS UNTIL THE Proline Supervisor HAS GIVEN APPROVAL.

FAILURE TO REPORT ITEMS WILL RESULT IN REMOVAL OFF SITE.



Reporting Requirements

ISSUE RESOLUTION



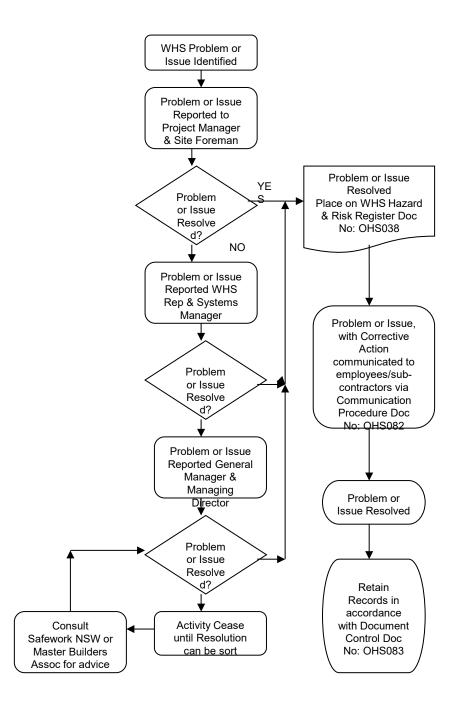
IF YOU HAVE AN ISSUE WITH ANOTHER SUBCONTRACTOR / PROLINE EMPLOYEE / OTHER PERSON ETC ON SITE, PLEASE REFER TO THE Proline Supervisor.



IF YOU FEEL UNCOMFORTABLE PLEASE CALL MICHELLE MURPHY- Ph: 97431500 TO COMMENCE RESOLVING ANY ISSUES.



ISSUE RESOLUTION FLOWCHART PROCESS



ENVIRONMENTAL





Environmental Requirements

NO HARM POLICY - YOU ARE NOT TO HARM ANY OTHER ITEMS - ANY HERITAGE STRUCTURE AND FABRIC / ADJOINING STRUCTURES

IF EXCAVATING – STORMWATER DRAINS / PITS TO BE PROTECTED

DUST TO BE KEPT TO A MINIMUM

STOCKPILES TO BE COVERED

WASTE TO BE TIPPED AT LICENCED FACILITY – TIP RECEIPTS TO BE GIVEN TO PM.





Quality Requirements

WORK STANDARDS



ALL WORKS MUST BE CARRIED OUT IN ACCORDANCE WITH THE RELEVANT AUSTRALIAN STANDARD TO YOUR WORK.



CHECK THE SPECIFICATIONS AND ENSURE YOU ARE FAMILIAR WITH THE EXACT REQUIREMENTS YOU ARE REQUIRED TO MEET.



SUB WORK STANDARDS WILL NOT BE ACCEPTED.



Quality Requirements

WARRANITIES, CERTIFICATES, TEST REPORTS ETC

AS BUILT MANUALS, CERTIFICATES, WARRANTIES, TEST CERTIFICATES ETC ARE REQUIRED TO BE SUBMITTED ON THIS PROJECT.

YOU ARE REQUIRED TO SUBMIT THIS INFORMATION 2 DAYS AFTER THE TEST, INSTALLATION ETC OF THE ITEM HAS BEEN CARRIED OUT.

DOCUMENTS ARE REQUIRED TO BE SUBMITTED ELECTRONICALLY TO michelle@prolinebuilding.com.au

DO NOT WAIT UNTIL THE END OF THE PROJECT TO SUBMIT MANAUALS IN ONE FILE.

OTHER REQUIREMENTS





CHILD PROTECTION

- YOU ARE REQUIRED TO SIGN
 OFF A CHILD PROTECTION
 STATEMENT
- DO NOT ENTER ANY TOILETS /
 CHANGE ROOMS
- DO NOT SPEAK WITH ANY
 CHILDREN (UNLESS
 EMERGENCY IF REQUIRED) AT
 ANY TIMES



Community / Local area

- SITE COMPOUND
- DO NOT PARK IN ANY ADJACENT BUILDING PARKING SPOT/S

IF YOU ARE APPROACHED BY A NEIGHBOUR OR OTHER, REFER TO THE SITE SUPERVISOR.







- ARE REQUIRED TO BE COURTEOUS AND RESPECTFUL OF PUBLIC PERSONS AND BUSINESSES WITHIN THE AREA.
- NO LOUD OR ABUSIVE (SWEARING) LANGUAGE ALLOWED ON SITE
- NO MUSIC DEVICES ALLOWED ON SITE
- ANY COMPLAINTS ARE TO BE DIRECTED TO THE PROLINE PROJECT MANAGER.







MEDIA

UNDER NO CIRCUMSTANCES ARE YOU ALLOWED TO SPEAK WITH ANY MEDIA OR GENERAL PUBLIC PERSON REGARDING THIS PROJECT.



Further Information





If any further information or clarification is required, please contact the Proline Supervisor whilst on site.

OR prior to attending site contact Michelle Murphy Systems Manager on Ph: 9743 1500.