

|  | <b>Designers Risk Assessment to be completed by:</b>   | <b>DESIGN TEAM:</b>  |  |  |
|--|--|--|--|--|
| <b>Project:</b> .....<br><b>Client:</b> .....<br><b>PSDP:</b> .....<br><b>Safety Coordinator:</b> .....  | <table style="width:100%; border:none;"> <tr> <td style="width:50%; border:none;">           Architect <input type="checkbox"/><br/>           Structural Eng <input type="checkbox"/><br/>           Civil Eng <input type="checkbox"/><br/>           Mechanical Eng <input type="checkbox"/><br/>           Electrical Eng <input type="checkbox"/><br/>           Landscape Arch <input type="checkbox"/> </td> <td style="width:50%; border:none;">           QS <input type="checkbox"/><br/>           Specialist Des <input type="checkbox"/><br/>           Specialist Supplier <input type="checkbox"/><br/>           Temporary Works Designer <input type="checkbox"/><br/>           Contractor <input type="checkbox"/><br/>           Client <input type="checkbox"/><br/> <b>Other</b> ..... <input type="checkbox"/> </td> </tr> </table> <p><b>Stage:</b> Feasibility <input type="checkbox"/> Preliminary <input type="checkbox"/> Detail <input type="checkbox"/> Construction <input type="checkbox"/> Maintenance <input type="checkbox"/></p> | Architect <input type="checkbox"/><br>Structural Eng <input type="checkbox"/><br>Civil Eng <input type="checkbox"/><br>Mechanical Eng <input type="checkbox"/><br>Electrical Eng <input type="checkbox"/><br>Landscape Arch <input type="checkbox"/> | QS <input type="checkbox"/><br>Specialist Des <input type="checkbox"/><br>Specialist Supplier <input type="checkbox"/><br>Temporary Works Designer <input type="checkbox"/><br>Contractor <input type="checkbox"/><br>Client <input type="checkbox"/><br><b>Other</b> ..... <input type="checkbox"/> | Architects.....<br>Structural Engineers.....<br>Civil Engineers.....<br>Mechanical Engineer.....<br>Electrical Engineer.....<br>Quantity Surveyors.....<br>Landscape Architects.....<br>Others:..... |
| Architect <input type="checkbox"/><br>Structural Eng <input type="checkbox"/><br>Civil Eng <input type="checkbox"/><br>Mechanical Eng <input type="checkbox"/><br>Electrical Eng <input type="checkbox"/><br>Landscape Arch <input type="checkbox"/> | QS <input type="checkbox"/><br>Specialist Des <input type="checkbox"/><br>Specialist Supplier <input type="checkbox"/><br>Temporary Works Designer <input type="checkbox"/><br>Contractor <input type="checkbox"/><br>Client <input type="checkbox"/><br><b>Other</b> ..... <input type="checkbox"/>   |  |  |  |

|                               |                         |                            |                  |   |
|-------------------------------|-------------------------|----------------------------|------------------|---|
| Assessment Undertaken By..... | Date of assessment..... | Date returned to PSDP..... | Sheet.... of ... | © |
|-------------------------------|-------------------------|----------------------------|------------------|---|

*Note: The following is a non-exhaustive generic list of possible hazards / risks for guidance purposes only. Assessor to augment as necessary.*

|  | HAZARDS                        | RISK |   |             | PERSONS WHO WILL BE AFFECTED |                  |                  |        | RISK CONTROL MEASURE TO BE UNDERTAKEN IN ORDER TO ELIMINATE HAZARD / REDUCE RISK TO AN ACCEPTABLE LEVEL.<br><br>COMMENT /DESIGN INTERVENTION | RESIDUAL / PARTICULAR RISK |   | INFORMATION / CONTROL OF RESIDUAL RISK / PARTICULAR RISKS TO BE PASSED ONTO AFFECTED PERSONS VIA RISK REGISTER AND PRELIMINARY SAFETY AND HEALTH PLAN.<br><br>CONTRACTOR / OTHER PARTY INTERVENTION |
|--|--------------------------------|------|---|-------------|------------------------------|------------------|------------------|--------|--|----------------------------|---|---|
|  |                                | Y    | N | H<br>M<br>L | Public                       | Const<br>Persons | Third<br>Parties | Others |  | Y                          | N |   |
|  | Adjacent Activities            |      |   |             |                              |                  |                  |        | Action:  |                            |   |   |
|  | Construction access and egress |      |   |             |                              |                  |                  |        | Action:  |                            |   |   |
|  | Local Traffic                  |      |   |             |                              |                  |                  |        | Action:  |                            |   |   |
|  | Compound Location              |      |   |             |                              |                  |                  |        | Action:  |                            |   |   |

|  | HAZARDS | RISK | PERSONS WHO WILL BE AFFECTED | RISK CONTROL MEASURE TO BE UNDERTAKEN IN ORDER TO ELIMINATE HAZARD / REDUCE RISK TO AN | RESIDUAL / PARTICULAR RISK | INFORMATION / CONTROL OF RESIDUAL RISK / PARTICULAR RISKS TO BE PASSED ONTO AFFECTED PERSONS VIA RISK |
|--|---------|------|------------------------------|--|----------------------------|---|
|--|---------|------|------------------------------|--|----------------------------|---|

|                        |                  |                 |  |  |
|------------------------|------------------|-----------------|--|--|
| DESIGN RISK ASSESSMENT | DOC REF:DRA/4.03 | COMPOUND SET-UP |  |  |
|                        | Sheet: of        |                 |  |  |

|  |  | Y | N | H<br>M<br>L | Public | Const<br>Persons | Third<br>Parties | Others | ACCEPTABLE LEVEL.            | Y | N | REGISTER AND PRELIMINARY SAFETY AND HEALTH PLAN. |
|--|--|---|---|-------------|--------|------------------|------------------|--------|------------------------------|---|---|--|
|  |  |   |   |             |        |                  |                  |        | COMMENT /DESIGN INTERVENTION |   |   | CONTRACTOR / OTHER PARTY INTERVENTION            |
|  | Storage Compound                       |   |   |             |        |                  |                  |        | Action:                      |   |   |  |
|  | Pedestrian/traffic                     |   |   |             |        |                  |                  |        | Action:                      |   |   |  |
|  | Welfare<br>First Aid Facilities        |   |   |             |        |                  |                  |        | Action:                      |   |   |  |
|  | Access for emergency<br>services       |   |   |             |        |                  |                  |        | Action:                      |   |   |  |
|  | Hoarding/adjoining<br>activities       |   |   |             |        |                  |                  |        | Action:                      |   |   |  |
|  | Ground/conditions<br>/bearing capacity |   |   |             |        |                  |                  |        | Action:                      |   |   |  |

|  | HAZARDS | RISK |   |             | PERSONS WHO WILL BE AFFECTED |                  |                  |        | RISK CONTROL MEASURE TO BE UNDERTAKEN IN<br>ORDER TO ELIMINATE HAZARD / REDUCE RISK TO AN<br>ACCEPTABLE LEVEL. | RESIDUAL /<br>PARTICULAR<br>RISK |   | INFORMATION / CONTROL OF RESIDUAL RISK / PARTICULAR<br>RISKS TO BE PASSED ONTO AFFECTED PERSONS VIA RISK<br>REGISTER AND PRELIMINARY SAFETY AND HEALTH PLAN. |
|--|---------|------|---|-------------|------------------------------|------------------|------------------|--------|--|----------------------------------|---|--|
|  |         | Y    | N | H<br>M<br>L | Public                       | Const<br>Persons | Third<br>Parties | Others |  | Y                                | N |  |
|  |         |      |   |             |                              |                  |                  |        | COMMENT /DESIGN INTERVENTION   |                                  |   |  |

|                        |                  |                 |  |  |
|------------------------|------------------|-----------------|--|--|
| DESIGN RISK ASSESSMENT | DOC REF:DRA/4.03 | COMPOUND SET-UP |  |  |
|                        | Sheet: of        |                 |  |  |

| Overhead/UG cables |  |  |  |  |  |  |  |  | Action: |  |  |  |
|--------------------|--|--|--|--|--|--|--|--|---------|--|--|--|
|                    |  |  |  |  |  |  |  |  |         |  |  |  |
|                    |  |  |  |  |  |  |  |  |         |  |  |  |
|                    |  |  |  |  |  |  |  |  |         |  |  |  |

I / We confirm that the above risks have been assessed in accordance with the Principles of Prevention as outlined in Schedule 3 of the SHWW Act 2005 and in accordance with Regulations 11 and 15 of the SHWW (Construction) Regulations 2006.

Designer(s).....

Date.....

PSDP.....

Date.....