## **Contractor Risk Management Planning Quick Reference Tool – Construction / Maintenance**



## WHS-PRO-CHK-025b

Electronic copies of this checklist are current. All other copies are uncontrolled and currency can only be assured at the time of printing

	Electronic copies of this checklist are current. All other copies are uncontrolled and currency can only be assured at the time of printing				
1.	Is it a construction project (over \$250,000)?	WHS Management Plan is required  Does WHS Accreditation Scheme apply? (over \$4 million funded by the Australian Government)	Send to JCU WHS Unit to review the plan. Riskware audit record.		
2.	Does the job involve construction work (\$ does not matter)?	White Cards (General Construction Induction) SWMS for all high risk activities			
3.	Does the work involve high-risk work activities?  Please note: JCU requires a SWMS to be developed for high-risk activities for both construction and maintenance work.	Risk of fall > 2m  Demolition of an element of a structure that is load bearing  Work on a telecommunication tower  Disturbance of Asbestos  Involves structural alterations or repairs that require a temporary support to prevent collapse  Confined space  In or near a shaft, tunnel or trench with a depth > 1.5m  Involves the use of explosives  On or near pressurised gas mains or piping  On or near chemical, fuel or refrigerant lines	& risks)  Includes specific control measures  Details who is responsible for monitoring SWMS  Is developed in consultation with appropriate personnel  All workers have signed SWMS  Process for communicating changes to SWMS  If you require assistance / advice please contact the WHS Unit.		

4. Does the work require licences? Refer to page 3 for a complete list of licences

Will the work require	Excavation	Permits to Work are Issued
completed?	LV Isolation	by the Estate Directorate
completed?	HV Exclusion Zone	
	Transport Corridor	
	Hot Works	
	Energy Isolation	
	Working at heights	
	Fire Protection System Isolation	

 Version: 20-1
 Approval Date: 29/6/2020
 Next Review Date: 29/6/2023
 Page 1 of 3

		Asbestos	
6.	Are there any specific legislative obligations to be met (e.g. CoP, AS)	Include in specification / purchase order	WHS Unit available to provide assistance on request.
7.	Clearly determine responsibilities of contractor / JCU	fined in specification / purchase / work order	WHS Unit available to

## High-risk work licences (WHSQ):

BB-Basic boiler operation

BI – Intermediate boiler operation

BS – Boiler standard

C0 – Slewing mobile crane over 100t

C1 – Slewing mobile crane up to 100t C2 – Slewing mobile crane up to 20t

C6 – Slewing mobile crane up to 60t

CB – Bridge and gantry crane CD – Derrick crane

CN – Non-slew mobile crane

CP – Portal boom crane