NEW WORK IN EXISTING SWITCHBOARDS Date Created: ___/ ___/ ___ Approved by: Review Date: ___/ ___/

Step	Job step	Hazards	Risks	Risk rating	Controls	Hierarchy of control	Residual risk
01	Note: If you are not deemed competent, you are not permitted to perform any installation work whatsoever						
02	Check drawings and specifications.	N/A	N/A	N/A	Involve employees in preparation.	Administrative	N/A
03	Arrange isolation of section of, or complete switchboard with client.	N/A	N/A	N/A	N/A	Administrative	N/A
04	Isolate section of, or complete switchboard, install insulating barriers.	Electrical contact			Implement Isolate, Lockout & Test SWMS	Isolate Administrative PPE	MOD (E1)
					Work to relevant legislation.		
					Compliance of legislation		
05	Fit Danger tags to isolation devices.	N/A	N/A	N/A	N/A	N/A	N/A
06	Test that work area has been safely isolated.	Electrical contact	Failure to prevent contact with live electrical components	HIGH (C1)	Implement Isolate, Lockout & Test SWMS	Administrative PPE	MOD (E1)
07	Complete installation to clients	Electrical	Failure to prevent contact	HIGH (B1)	Work to relevant legislation.	Administrative PPE	MOD (E1)
	specification.	contact	with live electrical components		Compliance of legislation		
					Implement Isolate, Lockout & Test SWMS		
08	Check and tighten all terminations and connections.	s. contact with live electrical components		HIGH (B1)	Work to relevant legislation.	Redesign	MOD (E1)
						Administrative	
					Compliance of relevant legislation	PPE	
					Implement Isolate, Lockout & Test SWMS		
			Failure to prevent manual handling injuries	MOD (C3)	Implement Manual Handling SWMS		LOW (E3)

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09	Confirm installation to clients specifications.	N/A	N/A	N/A	N/A	N/A	N/A
10	Fit Danger tags and lockouts to any incomplete work.	N/A	N/A	N/A	Implement Isolate, Lockout & Test SWMS	Isolate Administrative	N/A
11	Install signage, labels or markings as required.	N/A	N/A	N/A	N/A	Administrative	N/A
12	Clean work area.	Manual handling	Failure to prevent manual handling injuries	MOD (C3)	Implement Manual Handling SWMS	Administrative PPE	LOW (E4)
13	Test and commission switchboard using correct procedures. Confirm phase rotation where required, of all 3 phase equipment.	Electrical contact	Failure to prevent contact with live electrical components	HIGH (B1)	Implement Isolate, Lockout & Test SWMS	Administrative PPE	MOD (E1)
		Electrical explosion	Failure to prevent Electrical explosion				
14	Complete installation records.	N/A	N/A	N/A	N/A	Administrative	N/A

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