

Building Details

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| Building Name: Playford GP Super Clinic Building No: PF 01 | Date of Inspection: 13/12/2023 | Inherent Risk Medium |
| | Keys required: Master Key and Key 17 | |

Roof Access Details

- Right of Access Permit is only for visual inspection and a different permit is required before commencing any work on the roof.
- Parapets are not a fall arrest system unless part of a submitted SWMS.
- If using a harness attached to an anchor point/static line, all workers must have current Working at Heights training and anchor points/static lines must have been certified in the last 12 months.

There is internal access to the roof from the ground floor. Report to reception, ask for Practice Manager who will supply the required keys. Walk down hallway towards Clinical Teaching Building and open last door on right hand side. Once door is open light switch is on the right side.



Access ladder



Roof Walkways



Solar Panels



Plant -East-side



Static line

No access to areas without walkways unless a safe system of work is in place to ensure the risk of a fall has been minimised (2012 SA WHS Regulations Part 4), this could include using industrial fall arrest harness attached to the static lines or anchor points if available.

Roof Details

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| Roof Material: Corrugated iron | No. of Roofs on Building: One |
| Pitch: Flat | Roof Height (m): Single storey |
| Gutter Details: Box Gutter X | Fragile Panels / areas: N/A |
| Access: Walkways on roof Plant platforms x 2 | Parapet Details (height, construction): Parapet on southern side approx. 0.8m high. |
| Description of Roof & Roof Space Plant: Air conditioners Electrical Board Solar Panels Static line Ancho Points | Number: Various Various Various x 2 x 13 |

RISK ASSESSMENT

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| Hazards | Hazard | Risk Indicator once Controls in place | Control | |
| | Unprotected roof edges and height of roof – Fall hazard | Rare x Severe Medium | No access to roof without a permit to work and a documented safe system of work. | |
| | Dropped objects. | Rare x Severe Medium | Tool lanyards. Do not lean over roof edges. | |
| | Slips and trips | Rare x Moderate Low | Wear safety boots and long trousers. | |
| | Weather – Heat, rain, strong winds – Heat exhaustion, dehydration, sunburn, colds, fall hazard | Rare x Minor Low | Do not commence works in extreme weather conditions which will adversely affect workers. | |
| | Working alone | Slight x Major High | A system to ensure lone worker's welfare needs to be in place. | |
| Other Information | <ol style="list-style-type: none"> The method of access to rooftop shall depend on the specific job task being undertaken and risk assessment completed prior to commencement of work and included in Job Safety Analysis (JSA) or Safe Work Method Statement (SWMS) or Safe Work Procedure (SWP) and Safe Work Instruction (SWI); Access and work on roof top when weather is clear, dry and no high winds; Footwear must be toe steel capped and comply with AS/NZS 2210 for type 1 safety footwear; Sun protection policy and procedure is in place when working outdoors; Tools to be carried in tool belt; and Plant and equipment must be well maintained and serviced regularly. | | | |
| | Instructions | <ol style="list-style-type: none"> Undertake roof access in accordance with the University of Adelaide Infrastructure Management Sub-System Roof Access Permit to be obtained prior to roof access; Ensure that tools are secured on their person or a safe work method for bringing tools to and from the task has been determined prior to commencement of job; and Do not carry out any tasks within on an unguarded roof edge or fall hazard, unless a safe system of work is in place to ensure the risk of a fall has been minimised. | | |

| LIKELIHOOD TABLE | |
|------------------|---|
| Category | Description |
| Almost certain | There is an expectation that an event/incident will occur. |
| Likely | There is an expectation that an event/incident could occur but not certain to occur. |
| Slight | This expectation lies somewhere in the midpoint between "could" and "improbable" |
| Unlikely | There is an expectation that an event/incident is doubtful or improbable to occur |
| Rare | there is no expectation that the event/incident will occur |

| CONSEQUENCES TABLE | |
|--------------------|---|
| Category | Description |
| Severe | Injury resulting in death, permanent incapacity |
| Major | Injury requiring extensive medical treatment, hospitalisation, or activities could result in a Notifiable occurrence. |
| Moderate | Injury requires formal medical treatment (hospital outpatient/doctors visit etc), activities could result in an Improvement Notice. |
| Minor | Injury requires first aid |
| Negligible | Injury requires minor first aid (e.g. band aid), or result in short term discomfort (e.g. bruise, headache, muscular aches, etc) |

| RISK RATING | | | | | |
|----------------|--------------|--------|-----------|-----------|-----------|
| Likelihood | Consequences | | | | |
| | Negligible | Minor | Moderate | Major | Severe |
| Almost Certain | Medium | High | Very High | Very High | Very High |
| Likely | Medium | Medium | High | Very High | Very High |
| Slight | Low | Medium | High | High | Very High |
| Unlikely | Low | Low | Medium | Medium | High |
| Rare | Low | Low | Low | Medium | Medium |



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| Warning | This process is uncontrolled when printed. The current version is available on the I&TS Website. | Effe | December 2023 | Version: | 3.0 |
| Authorised | Director, Capital Projects & Facilities Management Infrastructure Branch Division of University | Revi | December 2026 | Page: | 3 of 3 |
| Filepath | S:\Services_Resources\Infrastructure\Shared\HSW\01. Hazard Management\01 Roof Access\01 Risk Assessments\Playford\Playford Super Clinic\14-12-2023 Playford | | | | |