Kōwhai (Yellow) Agreement SSSP Form 1

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| 1 | Project name or location |

**Write** project name or location of site.

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| 2 | Outline of work being undertaken |

**Write** a brief outline of the scope of work this SSSP relates to.

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| 3 | Subcontractors to PCBU2 |

**Tick one** – Will you be using subcontractors for any part of your contracted work?

[ ]  Yes [ ]  No

**Write** the **business name** of any subcontractors being used by PCBU2.

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As evidence of due diligence, attach a copy of your Subcontractor’s SSSP Agreement section, to the back of this SSSP either now or when the Subcontractor begins work on this site.

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| 4 | Significantly Hazardous Activities review |

**Review** this list and **tick** those that are applicable to your activities.

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| [ ]  Excavations more than 1m deep. | [ ]  | Working at heights over 5m |
| [ ]  Structural demolition | [ ]  | Height activities requiring use of harness |
| [ ]  Structural propping & false-works | [ ]  | Asbestos related activities |
| [ ]  Crane lifts | [ ]  | Tower crane erection/dismantling |
| [ ]  Confined space entry | [ ]  | Live electrical work |
| [ ]  Possibility of tools / materials falling from height | [ ]  | Work creating, removing or adjacent to penetrations or openings with a fall hazard |
| [ ]  Generation of silica dust | [ ]  | Generation of wood dust |
| [ ]  Use of products / machinery requiring spill control | [ ]  | Use of highly toxic, eco-toxic, flammable or explosive products, substances or materials |
| [ ]  Hot-works, including activities that generate sparks | [ ]  | Lead paint removal or coating |
| [ ]  MEWP use (any type) | [ ]  | Work over or adjacent to deep water or other fluids |
| [ ]  Operation of heavy plant & machinery | [ ]  | Exposure to processes, equipment or power tools that create vibration |
| [ ]  Concrete pumping | [ ]  | Close approach to above or underground services |
| [ ]  Generation of noise in excess of 85dB | [ ]  | Use of supplied breathing air |
| [ ]  Direct drive nailgun use | [ ]  | Isolated workers |
| [ ]  Use of combustion engine in enclosed space | [ ]  | Inexperienced workers or workers of unknown skillset / background |
| [ ]  Activities or processes that could effect the public or other workers | [ ]  | Activities or processes which could have an environmental impact |
| [ ]  Activities that create risks to eyes, hands or head | [ ]  | Creation of slip, trip, fall hazards |
| [ ]  Truck loading and unloading | [ ]  | Work from a swinging-stage or BMU |
| [ ]  Work undertaken on steep slopes | [ ]  | Use and/or storage of hazardous products, substances or materials |
| [ ]  Manual handling of heavy or repetitive loads | [ ]  | Other |

**Record** the ticked items in your Hazard / Risk Register.

* Do not record non-significant hazards in the Hazard / Risk Register.
* This list is not exhaustive. You may record other significant hazards that are not on this list.

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| 5 | Critical Risk Activities Requiring a Safe Work Plan |

The following activities require the development of a Safe Work Plan before the activity is begun.

* All activities that come under WorkSafe NZ “Particular Hazardous Work” listing will require a Safe Work Plan.
* Do not create the Safe Work Plan until it is needed.
* A Safe Work Plan may be one or a combination of the following – Task Analysis, Job Safety Analysis, Safe Work Method Statement, Permit to Work, Safe Operating Procedure (this last must be made relevant to the site and project) or other methods as agreed with PCBU1.
* PCBU1 may require a Safe Work Plan for activities other than those listed here if they believe it would be beneficial.
* You may create your own Safe Work Plans for high risk situations that are not on this list.

**Check** any activities that will require the development of a Safe Work Plan before the activity is begun.

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| [ ]  Operation of plant & machinery | [ ]  | Excavations more than 1.5m deep |
| [ ]  Structural demolition | [ ]  | Erection / dismantling Scaffold over 5m |
| [ ]  Structural propping & false-works | [ ]  | Height activities requiring use of harness |
| [ ]  Crane lifts | [ ]  | Tower crane erection/dismantling |
| [ ]  Confined space entry | [ ]  | Live electrical work |
| [ ]  Possibility of tools / materials falling from height | [ ]  | Work creating, removing or adjacent to penetrations or openings with a fall hazard |
| [ ]  Generation of silica dust | [ ]  | Generation of wood dust |
| [ ]  All asbestos related activities | [ ]  | Use and/or storage of hazardous products, substances or materials |
| [ ]  Hot-works, including all activities that generate sparks | [ ]  | Use of products / machinery that require spill control including refuelling operations |

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| 6 | Risk Assessment Process |

A Risk Assessment Process must be part of all records relating to high risk activities. Risk is the outcome of the likelihood of a hazardous event occurring and the severity of injury/illness should the event occur.

1. The hazards listed in the Hazard / Risk Register and in any Safe Work Plan must be assessed for level of risk both before any controls are applied (this is the base or ‘initial’ risk) and again after suitable controls have been identified.(This is the ‘residual risk).
2. The goal is to ensure the residual risk is acceptably lower than the initial risk.
3. If the residual risk is not acceptable, revise and improve the controls until residual risk level is appropriate for the situation.
4. Note that some risk levels will/may be deemed unacceptable by PCBU1 so these will require significant replanning to reduce the risk appropriately.

[ ]  **Tick** to indicate you have read and understood this section.

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| 7 | Notification to WorkSafe NZ |

**Tick** below if work activities require notification to WorkSafe NZ?

[ ]  Yes [ ]  No

If ‘Yes’, **write** any notifiable activities below.

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| 8 | Declaration |

To be signed off by both parties when the SSSP contents are finalised. This provides both parties with certainty what is expected and what will be done.

**Signed** by PCBU 1 (Principal/Main contractor)

We have read the Site-Specific Safety Plan information provided by PCBU2 and agree that it is the appropriate approach to health and safety relating to this site for the duration of the contract.

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|  |  | *Date signed* |
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**Signed** by PCBU 2 (Subcontractor)

We acknowledge that we have seen and understood PCBU1’s Health & Safety Plan for this site and we agree to act in accordance with that plan. We will treat this SSSP as a live document for the duration of the project and ensure PCBU1 is kept up to date with any changes.

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|  |  | *Date signed* |
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