|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Workplace Name: | |  | | |
| Service Provider [contractor or supplier]: | |  | | |
| Date of Review: |  | Scope of work: | |  |
| Reviewed by [name]: |  | Signature: | |  |
| **PART B: JSEA REVIEW** | | |  | **Further Action / Comments** |
| **a) Name and registered office**, ABN/ACN and contact details of the company that shall undertake the work | | | Yes ☐ No ☐ |  |
| **b) Signed/dated** by management/workplace representative supervising the work | | | Yes ☐ No ☐ |  |
| **c) Description of specific work** tasks and how they are to be carried out | | | Yes ☐ No ☐ |  |
| **d) Work activities** assessed as having significant **health and safety hazards** and **environment impacts** | | | Yes ☐ No ☐ |  |
| **e) Identify HSE** hazards/impacts relevant to all work activities including those identified in the Mirvac R & O register | | | Yes ☐ No ☐ |  |
| 1. **Identify the site-specific environment impacts** relevant to all work activities    * **Waste** – bulk, prescribed/hazardous, license to discharge, concrete, paint or other washout?    * **Air quality** – dust, emissions, odours or stockpiles?    * **Noise** – location of nearest sensitive receiver & noise levels –vs–background levels?    * **Water quality** – slurry, nearby drain inlets, sediment laden run off, quality of any discharge, e.g. pH, solids, turbidity?    * **Flora & Fauna** – protected species /habitats on/adjacent to the site?   **☐Soil** – chemical storage, refueling, oil or hydraulic fluid leakage, acid sulphates?  **Vehicle movement:** site access, mud and rumble grid/wheel wash. | | | Yes ☐ No ☐ |  |
| **g) Control measures** that shall be applied to the identified hazards/ impacts including Critical Controls & Activities identified in the Mirvac R & O register | | | Yes ☐ No ☐ |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **h) List person(s) responsible** for ensuring each of the control measures are implemented | | | Yes ☐ No ☐ | |  | | |
| **Plant & equipment** to be used in the work and controls reflect OEM, Plant Risk Assessment, ROPs, FOPs and other requirements | | |  | |  | | |
| **j) Products/hazardous substances** to be used in the work and records provided | | | Yes ☐ No ☐ | |  | | |
| **k) Legislation, standards or codes of practice** references (where required by legislation) relevant to the work including those identified in the Mirvac R & O register | | | Yes ☐ No ☐ | |  | | |
| **l) Controls compliant** with identified Legislation, standards, codes of practice, Mirvac Minimum Requirements and Hierarchy of Controls. | | | Yes ☐ No ☐ | |  | | |
| **m) Qualifications of the personnel** that shall undertake the work including those identified in the Mirvac R & O register | | | Yes ☐ No ☐ | |  | | |
| **n) Training or permits** required for the work including those identified in the Mirvac R & O register | | | Yes ☐ No ☐ | |  | | |
| **o) Record of induction** for employees/ contractors into the JSEA or equivalent risk assessment. | | | Yes ☐ No ☐ | |  | | |
| **p) Other issues** | | |  | |  | | |
| **Review outcome** | | | | | | | |
| JSEA accepted no amendment | | | | |  | | |
| JSEA accepted minor amendment | | | | |  | | |
| JSEA rejected major amendment | | | | |  | | |
| **Corrective action required** | | | | | | | |
|  | | | | | | | |
| I confirm that I have assessed the adequacy of all documentation including the Plant Risk Assessment and Hazardous Chemicals/Substances Risk Assessment  **Reviewed by:** | | | | | | | |
| Name |  | Signature |  | | | Date |  |
| **Workplace Manager** | | | | | | | |
| Name |  | Signature |  | | | Date |  |
| Copy to Service Provider (if applicable) | | | Date |  | | | |