



### Abrasive Blasting of Architectural Windows and Doors | SAFE WORK METHOD STATEMENT (SWMS) TASK OR ACTIVITY: Abrasive Blasting of Architectural Windows and Doors **Business Name:** ABN: SWMS# Business Address: Contact Person: Phone: THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PC. YOF THE PROJECT (PC\_1) is required to en that a safe work method statement (SWMS) is prepared before Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or under the proposed work starts. Full Name: Title: Date: Signature: Details of the person(s) responsible for ensuring implementation, monitoring pliance VMS arrivell as reviews and modifications of the SWMS. Full Name: Title: Phone: ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS STIMS IN NA 2 OF ALL RELEVANT PERSONNEL WHO HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE HAVE THE FOLLOWING COMMUNICATED EVELOPMENT AND APPROVAL OF THIS SWMS Safety meetings or toolbox talks will be sched and in according with gislative requirements to first identify any site hazards. nica those hazards and then to further take steps to either eliminate or conf each hazard. If an incident or a near miss occurs, all work must ste alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity. Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel. The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident.

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| CLIENT OR PRINCIPAL  | CONTRACTOR DETAILS  |
|--|---|
| Client:  | SCOPE OF WORKS  |
| Project Name:  |   |
| Project Address:   |   |
| Project Manager:   |   |
| Contact Phone:   |   |
| Date SWMS supplied to Project Manager:   |   |
| ANY HIGH BIOK CONSTRUCTOR  | NAME OF THE POLIT   |
| ANY HIGH-RISK CONSTRUCTOR  | N WC & BEIN C ARIED OUT   |
| ☐ involves a risk of a person falling more than 2 meters                                     | is carried out on or near pressurised gas mains or piping                                       |
| ☐ is carried out on a telecommunication tower  | carried out on or near chemical, fuel or refrigerant lines                                      |
| ☐ involves demolition of an element of a structure that is load-bearing                      | $\square$ is carried out on or near energised electrical installations or services              |
| ☐ involves demolition of an element related to the physical integral of a functure           | ☐ is carried out in an area that may have a contaminated or flammable atmosphere                |
| ☐ involves, or is likely to involve, disturbing asb  | ☐ involves tilt-up or precast concrete  |
| ☐ involves structural alteration or repair that —quires term — v sup —rt to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space   | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| ☐ is carried out in/near a shaft or trench deeper that. tunnel involving use of explosives   | ☐ is carried out in areas with artificial extremes of temperature.                              |
| $\square$ is carried out in or near water or other liquid that involves a risk of drowning.  | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER   | Y OR EQUIPMENT NEARBY   |
|  |   |
|  |   |
|  |   |

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|                   | RISK MATRIX  |                    |                 |                  |                    |                |   |         |                                      |  |  |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|---------|--------------------------------------|--|--|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEI     | RARCHY OF CONTROLS                   |  |  |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE          | ACTION  |         | Elimination Remove the hazard.       |  |  |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 |         | Substitution                         |  |  |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      |         | Replace the hazard.                  |  |  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate | e People from the hazard             |  |  |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       |         | Engineering Isolate the hazard.      |  |  |  |
| is the second m   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective |         | Administrative Change the work.  PPE |  |  |  |

|                    | PERS VALTA TECTIVE EQUIPMENT (PPE) |                    |                  |             |              |                    |                      |                        |                    |                   |                           |
|--------------------|------------------------------------|--------------------|------------------|-------------|--------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                                    | Select the app     | ropriate PPŁ     | abo v uitab | cor the equi | pment used or      | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION                 | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | PROTECTION   | FACE<br>PROTECTION | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                                    |                    |                  |             |              |                    |                      |                        |                    |                   |                           |
|                    |                                    |                    |                  |             |              |                    |                      |                        |                    |                   |                           |
| Other PPE R        | Other PPE Required:                |                    |                  |             |              |                    |                      |                        |                    |                   |                           |
|                    | Pe                                 | ermit or Licen     | ses Requirem     | ents        |              |                    | Ma                   | andatory Qual          | ifications and     | Training          |                           |
|                    |                                    |                    |                  |             |              |                    |                      |                        |                    |                   |                           |
|                    |                                    |                    |                  |             |              |                    |                      |                        |                    |                   |                           |
|                    |                                    |                    |                  |             |              |                    |                      |                        |                    |                   |                           |



| JOB STEP            | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                     |  |                 | <ul> <li>Conduct a comprehensive induction training ression for all workers involved in abrasive blasting to ensure they are aware of the specific job regiments of potential hazards.</li> <li>Verify that each worker holds current and regiment and alifications or certifications necessary for conducting abrasive blasting safely.</li> <li>Regularly schedule refresher purses on safety puredure and equipment handling to maintain high standards of workplace refety.</li> </ul> |                  |
|                     |  |                 | - Ensure that six supervise are a quately trained to oversee the abrasive blasting process and can identify and a fifty potential sks.  - Implement a strickly symmetric exponenced personnel can mentor and guide less experienced works a susing strickly blasting equipment safely.   |                  |
| 1. Preparation      | Inadequate training, Incorrect PPE usage   | зн              | - Displace or instructional signage around the work area showing correct PPE usage, including diagrams and guideline.  Conduct PPE tecks at the start of each shift to ensure all workers have the correct protective gear, which is a openly used and in good condition.  | 2M               |
|                     |  |                 | Mainta on up-to-date inventory of PPE to ensure there are sufficient supplies readily available for every rker on site.  - Dusignate a specific area for PPE storage that is easily accessible, orderly, and regularly inspected for eleanliness and functionality.  |                  |
|                     |  |                 | - Carry out regular inspections and audits of PPE usage during operations to enforce compliance and address any issues immediately.  |                  |
|                     |  |                 | - Establish a protocol for reporting and managing PPE deficiencies or failures, ensuring immediate replacement or repair.  |                  |
|                     |  |                 | - Educate all personnel on the correct method of donning, doffing, and disposing of PPE to prevent contamination and enhance effectiveness.  |                  |
|                     |  |                 | - Conduct a comprehensive pre-work safety briefing that clearly outlines the tasks ahead and potential hazards.  |                  |
|                     |  |                 | - Use clear, concise language to avoid misunderstandings during the safety briefing.   |                  |
| 2. Safety Briefing  | Miscommunication, Ignoring safety measures | 3H              | - Ensure all workers acknowledge their understanding of the safety procedures by signing an attendance sheet post-briefing.  | 1L               |
|                     |  |                 | - Implement a buddy system where workers check in with each other to confirm they comprehend their roles and responsibilities.   |                  |
|                     |  |                 | - Establish hand signals or use two-way radios to maintain clear communication between team members throughout the operation.  |                  |



| JOB STEP                | POTENTIAL HAZARDS                         | IR              | CONTROL MEASURES   | RR               |
|-------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS     | HAZARDS THAT MAY ARISE                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                         |   |                 | - Appoint a designated safety officer to oversee the adherence to safety protocols during the briefing.  |                  |
|                         |   |                 | - Encourage open dialogue during the briefing and provide time for questions to clarify any uncertainties.   |                  |
|                         |   |                 | - Distribute printed safety guidelines and emergative procedures relevant to abrasive blasting for quick reference.  |                  |
|                         |   |                 | - Review specific safety measures related to arsonal sective equipment (PPE) usage and ensure all workers are equipped appropriately.                            |                  |
|                         |   |                 | - Reinforce the importance of odhering to safety a saures through regular reminders and spot-checks during the work process.                                     |                  |
|                         |   |                 | - Include a section is the fety to fing focused on recognising fatigue and stress, encouraging workers to communicate they fee infit to intinue working safely.  |                  |
|                         |   |                 | - Cond at regular maintagines checks well blasting equipment to ensure they are in good working cond and free conductive.  |                  |
|                         | Faulty equipment experienced workers      | 4A              | - Implement pre-out klist procedure for equipment inspection before each use, including checking hoses, bzz. and conections for wear and tear.                   |                  |
|                         |   |                 | Provide componensive training sessions for workers, focusing on the proper setup and operation of a sive asting juipment.  |                  |
|                         |   |                 | Ensure t all workers hold current competency certifications specific to abrasive blasting operations.  |                  |
|                         |   |                 | plement a buddy system where experienced workers mentor less experienced workers during initial set us and operations.   |                  |
| 3. Equipment Set-up     |   |                 | - Develop and enforce strict lockout/tagout procedures to prevent accidental activation of equipment during setup.   | 2M               |
| 3. Ечиртен Зес-ир       |   |                 | - Provide detailed operating manuals and setup guides easily accessible at the site for quick reference by workers.  | ZIVI             |
|                         |   |                 | - Equip workers with appropriate personal protective equipment (PPE), such as gloves, hearing protection, and face shields, and train them in their correct use. |                  |
|                         |   |                 | - Establish a communication protocol using visual or audible signals to coordinate activities among team members during equipment setup.                         |                  |
|                         |   |                 | - Use barriers or signs to restrict unauthorised personnel from entering the setup area to minimise distractions and potential accidents.                        |                  |
|                         |   |                 | - Schedule regular safety meetings to review procedures, discuss incidents or near misses, and reinforce the importance of safe work practices.                  |                  |
|                         |   |                 | - Install emergency stop buttons on all equipment within easy reach and train workers on their location and proper use in case of emergencies.                   |                  |
| 4. Isolate Working Area | Unsafe working area, Inadequate isolation | 2M              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS               | IR              | CONTROL MEASURES   | RR               |
|---------------------|---------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE          | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |                                 |                 |  |                  |
| 5. Sand Prepping    | Dust Inhalation, Eye irritation | 3Н              |  | 2M               |



| JOB STEP             | POTENTIAL HAZARDS                            | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |  |                 |  |                  |
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|                      |  |                 |  |                  |
|                      |  |                 |  |                  |
|                      |  |                 |  | 1                |
|                      |  |                 |  |                  |
| 6. Blast Preparation | Human error, Unexpected startup of machinery | 4A              |  | 2M               |
|                      |  |                 |  |                  |
|                      |  |                 |  |                  |
|                      |  |                 |  |                  |
|                      |  |                 |  |                  |



| JOB STEP             | POTENTIAL HAZARDS             | IR              | CONTROL MEASURES   | RR               |
|----------------------|-------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE        | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |                               |                 |  | •                |
| 7. Abrasive Blasting | High noise level, Fung debris | 4A              |  | 2M               |



| JOB STEP            | POTENTIAL HAZARDS                               | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                          | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 8. Inspection       | Slips, trips and falls, Working at Height risks | ЗН              |  | 2M               |
| 9. Clean Up         | Manual Handling, Exposure to chemical hazards   | ЗН              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
| 10. Seal Surface    | Respiratory hazards from dust partic s, Skin Contact with sealant | ЗН              |  | 2M               |
|                     | Skin Contact with sealant   |                 |  | •                |
|                     |   |                 |  |                  |



| JOB STEP            | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 11. Apply Coating   | Flammable risks, Harmful fumes ingestion   | RISK 4A         | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RISK 2M          |
| 12 Inspect Coating  | Fall from height. Hit or crushed by object | зн              |  | 11               |
| 12. Inspect Coating | Fall from height, Hit or crushed by object | 3H              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |   |                 |  |                  |
| 13. Site Clearing   | Injury due to improper handling of waste, Exposure to sharp objects | ЗН              |  | 2M               |



| JOB STEP            | POTENTIAL HAZARDS                      | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |  |                 |  |                  |
| 14. Pack Up         | Heavy lifting, Man II handling s       | 3H              |  | 2M               |
| 15. Site Recovery   | Housekeeping hazards, Tripping hazards | 2M              |  | 1L               |



| JOB STEP              | POTENTIAL HAZARDS                  | IR              | CONTROL MEASURES   | RR               |
|-----------------------|------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE             | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                       |                                    |                 |  |                  |
| 16. Equipment Storage | Unsafe storage, Improper placement | 2M              |  | 1L               |



| JOB STEP              | POTENTIAL HAZARDS                      | IR              | CONTROL MEASURES   | RR               |
|-----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                       |  |                 |  | 1                |
| 17. Record and Report | Data mismanagement, linerecord keeping | 2M              |  | 1L               |



| JOB STEP                      | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE                                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 18. Review and Improve        | Ignoring feedback, Not updating Risk<br>Assessment regularly | ЗН              |  | 2M               |
| 19. Transporting<br>Materials | Vehicle collision, Hazardous Material<br>Leak                | 4A              |  | 2M               |



| JOB STEP                | POTENTIAL HAZARDS                                | IR              | CONTROL MEASURES   | RR               |
|-------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS     | HAZARDS THAT MAY ARISE                           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                         |  |                 |  |                  |
| 20. Incident management | Poor incident handling rning from past incidents |                 |  | 1L               |
|                         |  |                 |  |                  |



#### **EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislations/

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/legislation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

#### Victoria

Occupational Health al. Safety Act

Occupational Health and affety gulations 2017

Legis on VIC: https://www.csafe.vic.gov.au/occupational-health-and-safety-act-and-

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tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU mast ensure that advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties and the involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- Spot Checks.
- 2. Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis.

An approach of continuous improvement, promptly recording inconsistencies or deficiencies, followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME          |   |   |   |   |   |   |   |
| INITIALS      |   |   |   |   |   |   |   |
| DATE          |   |   |   |   |   |   |   |

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### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED    | COMMENTS |
|---|--------------|----------|
|   |              |          |
| The company details have been entered, including the project name and address.                  |              |          |
| All relevant personnel consulted during the development of the SWMS.                            |              |          |
| Name, signature, position and date signed of the person approving the SWMS.                     |              |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                         | 7            |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.            |              |          |
| Adequate risk assessment of any identified hazards has been completed.                          |              |          |
| Foreseeable hazards are identified and documented for each step.                                |              |          |
| Any hazards listed in any site risk assessments have been added to the SWMS                     |              |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column pleted.                      |              |          |
| Check control measures added to the SWMS are the most effective selections                      |              |          |
| Responsible person is assigned and listed on the part the important control measures.           |              |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. |              |          |
| SWMS identifies plant and equipment to be us  |              |          |
| Details of inspection checks required for any equipment listed an inoted on the SWMS.           |              |          |
| Describes any mandatory qualifications, experience, and or skills required to perform the work. |              |          |
| Applicable personal protective equipment is selected on the SWMS.                               |              |          |
| Reflects and documents any legislative references and/or Australian Standards.                  |              |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |              |          |
|   |              |          |
| REVIEWED BY   | DATE REVIEWE | D        |
| SIGNATURE   | DATE COMPLET | ED       |