



| Air Powered Tools  | SAFE WORK METHOD ST  | TATEMENT (SWMS)                                |                                     |
|--|--|--|-------------------------------------|
| TAS  | SK OR ACTIVITY: Air Powered To                               | ools   |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E jil:   |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROTO BY                                      | THE PCL OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | eting a business or under a (PC 1) is                        | required to en that a safe work method s       | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   |  | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | opliance the VMS a well as review                            | s and modifications of the SWMS.               |                                     |
| Full Name:   |  | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S /MS M' HAVE THE FOLLOWING COMMUNICATED   | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with a gislative requirements to first identify any site hazards, hazards and then to further take steps to either eliminate or continuous each hazard.  |  |  |                                     |
| If an incident or a near miss occurs, all work must sto, an 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. |  |  |                                     |





| 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   |
|  |   |
|  |   |
|  |   |



| 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        |              | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|--------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | 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        | equired:           |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |              | Mandatory Qualifications 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 |
|                     |                               |   | - Conduct a risk assessment before starting a task to identify, assess and control potential hazards associated with manual handling and trip having a preparation stage.   |                  |
|                     |                               |   | - Provide training to all workers involved in the techniques, proper equipment setup and hose in agement.   |                  |
|                     |                               | - Ensure that work areas are in from clutter, debit and tripping obstacles before and during the use of air-powered tools |   |                  |
|                     |                               |   | - Use mechanic uniting aic such strolleys or lists, to minimise manual handling of heavy equipment and material or reduce the sk of in, .   |                  |
| 1. Preparation      | Manual handling, trip hazards | 2M  | - Inspeciall air were tools and accelerates before each use, ensuring hoses are in good condition without ks, king a mage, and connections are secure.  | 1L               |
|                     |                               |   | - Enco as worker communicate any concerns about potential hazards, such as poor visibility or inadequate in sting, to be in supervisor or health and safety representative for immediate action.  |                  |
|                     |                               |   | Clearly park a signated walkways around the workspace to minimise trip hazards and ensure workers read in all safe stance from potential hazards.   |                  |
|                     |                               |   | Secure se cables, hoses and other equipment as much as possible, using cable ties, hooks or rage racks, to keep them off the ground and reduce the risk of tripping.  |                  |
|                     |                               |   | - In plement a buddy system where required, involving two or more workers performing tasks together, to assist with heavier loads, equipment setup and heightened situational awareness.  |                  |
|                     |                               |   | - Periodically review and update your SWMS, incorporating improvements and changes in industry best practices, to continually mitigate risks associated with manual handling and trip hazards in the workplace.   |                  |
|                     |                               |   | - Regular maintenance and inspection: Ensure that all air-powered tools are regularly inspected and maintained according to the manufacturer's guidelines for proper functioning, and to identify any worn or damaged parts.                                    |                  |
|                     |                               |   | - Proper training: Provide adequate training to all workers on how to correctly use and inspect air-powered tools prior to using them in any given task. This includes understanding the correct tool operation, as well as how to recognise potential hazards. |                  |
| 2. Tool Inspection  | Faulty equipment, eye injury  | 3H  | - Personal Protective Equipment (PPE): Ensure all workers using air-powered tools wear appropriate PPE, including safety goggles or face shields, to protect against eye injury caused by flying debris or possible equipment malfunction.                      | 1L               |
|                     |                               |   | - Tool checks: Perform visual checks of the equipment before each use, making sure there are no signs of damage or wear that could lead to faulty operation or increased risk of injury. Verify that all connections and attachments are secure and undamaged.  |                  |
|                     |                               |   | - Clean working environment: Maintain a clean work area to prevent dust or debris from accumulating, which can cause tool malfunctions, jams, or hazards to worker's vision.  |                  |



| 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 |
|                             |                                      |                 | - Report issues promptly: Encourage workers to report any tool abnormalities, defects, or malfunctions immediately to their supervisor, and cease all usage of the tool until it has been inspected and repaired or replaced as needed.  |                  |
|                             |                                      |                 | - Proper storage: Store air-powered tools in decorated locations when not in use, ensuring that they are protected from moisture, debris, dust, and caudental damage.  |                  |
|                             |                                      |                 | - Pressure regulation: Verify that the air pressure for the cools is maintained within the manufacturer's recommended range to ensure optimum performs and avoid tool malfunction or failure.  |                  |
|                             |                                      |                 | - Emergency procedures: Escalish clear emergent response procedures for instances of eye injury or equipment failure, so all works a know how to reach included in the control of the cont |                  |
|                             |                                      |                 | - Continuous improvement, Regular vireview SWMS to identify opportunities for improvement, including updating control neasures a incomparating new set practices relating to the safe use of air-powered tools.  |                  |
|                             |                                      |                 | - Proper election can hoses: Ensure that the air hoses used for connecting the air supply are comparable with the ecific tools and meet the required safety standards, such as having a working pressure rate, whigher can the maximum operating pressure of the tool.   |                  |
|                             |                                      |                 | Regular inspection of Noses: Conduct routine visual inspections of air hoses, couplings, and fittings for a signs of wear ear, or damage, and replace any damaged components immediately.  |                  |
|                             |                                      |                 | Correctionse connections: Always confirm that the air hose is secured properly at both the tool and mpresser ends to prevent accidental disconnection during operation. Use quick-release couplers where a copriate to simplify the process.   |                  |
|                             |                                      |                 | Avoid kinking hoses: To maintain optimal airflow and reduce the risk of hose failure, keep air hoses straight and tangle-free by using hose reels or hangers to store them when not in use.  |                  |
| O Common attinom Air        |                                      |                 | - Pressure relief system: Install pressure relief valves on the compressed air line to automatically release excess pressure buildup and prevent high-pressure injuries.   |                  |
| 3. Connecting Air<br>Supply | Hose failure, high pressure injuries | 2M              | - Training and instruction: Provide regular training and clear instructions to workers on the proper use, handling, and connection of air-powered tools, emphasising the importance of following established safety procedures.  | 1L               |
|                             |                                      |                 | - Personal protective equipment (PPE): Require workers to wear appropriate PPE, including safety goggles, gloves, and hearing protection while connecting and operating air-powered tools.   |                  |
|                             |                                      |                 | - Appropriate workspace setup: Ensure that the working area is well-ventilated, free of clutter, and adequately lit to facilitate safe operation of air-powered tools and interaction with air supply connections.   |                  |
|                             |                                      |                 | - Leak detection and repair: Encourage workers to promptly report any air leaks or malfunctions for immediate assessment and repair. Periodically verify the effectiveness of all connections and seals using soapy water or appropriate leak detection methods.   |                  |
|                             |                                      |                 | - Emergency response plan: Develop a comprehensive emergency response plan to address accidents and incidents related to air-powered tools or air supply connections. Ensure that all workers are familiar with the plan and know how to activate emergency shut-off valves in case of a high-pressure injury or hose failure.   |                  |
| 4. Starting Tool            | Kickback injuries, hearing loss      | 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 |
|                     |  |                 |  |                  |
| 5. Operating Tool   | Hand-arm vibration syndrome, flying 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 |
|                               |                                     |                 |  |                  |
|                               |                                     |                 |  |                  |
| 6. Adjusting Tool<br>Settings | Accidental activation, pinch points | 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 |
|                            |   |                 |  |                  |
| 7. Replacing<br>Components | Sharp edges, uncontrolled release of energy | 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 |
|                     |  |                 |  |                  |
| 8. Cleaning Tools   | Slips and falls, contact with solvents | 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 |
|                     |                                |                 |  |                  |
| 9. Storing Tools    | Poor storage, overhead 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 |
|   |                                    |                 |  |                  |
| 10. Handling<br>Compressed Air<br>Cylinders | Dropping cylinders, explosion risk | 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 |
|                              |  |                 |  |                  |
| 11. Disconnecting Air Supply | Uncontrolled hose was mature disconnection | 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 |
|                               |   |                 |  |                  |
| 12. Maintenance<br>Activities | Exposure to hazardous chemicals, cu and abrasions |                 |  |                  |
|                               |   |                 |  |                  |
|                               |   |                 |  |                  |



#### **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/leg

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 2011

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/le\_lation

Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> 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-

gulat

des on actice VI autros://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: https://www.commerce.wa.gov.au/worksafe/legislation Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### 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 as support ractors 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          |   |   |   |   |   |   |   |





### 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 pupleted.                    |                |          |  |
| 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 COMPLETED |          |  |