

Alter Metalwork | SAFE WORK METHOD STATEMENT (SWMS)

TASK OR ACTIVITY: Alter Metalwork

Business Name:	ABN:	SWMS#
Business Address:		
Contact Person:	Phone:	Email:

THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PCBU OF THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a safe work method statement (SWMS) is prepared before the proposed work starts.

Full Name:		
Signature:	Title:	Date:
Details of the person(s) responsible for ensuring implementation, monitoring compliance of the SWMS as well as reviews and modifications of the SWMS.		
Full Name:	Title:	Phone:

ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SWMS MUST HAVE THE FOLLOWING COMMUNICATED

Safety meetings or toolbox talks will be scheduled in accordance with legislative requirements to first identify any site hazards, then to communicate those hazards and then to further take steps to either eliminate or control each hazard.

If an incident or a near miss occurs, all work must stop immediately. 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.

NAME OF ALL RELEVANT PERSONNEL WHO HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE DEVELOPMENT AND APPROVAL OF THIS SWMS

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-RISK CONSTRUCTION WORK BEING CARRIED OUT

- | | |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> involves a risk of a person falling more than 2 meters | <input type="checkbox"/> is carried out on or near pressurised gas mains or piping |
| <input type="checkbox"/> is carried out on a telecommunication tower | <input type="checkbox"/> is carried out on or near chemical, fuel or refrigerant lines |
| <input type="checkbox"/> involves demolition of an element of a structure that is load-bearing | <input type="checkbox"/> is carried out on or near energised electrical installations or services |
| <input type="checkbox"/> involves demolition of an element related to the physical integrity of a structure | <input type="checkbox"/> is carried out in an area that may have a contaminated or flammable atmosphere |
| <input type="checkbox"/> involves, or is likely to involve, disturbing asbestos | <input type="checkbox"/> involves tilt-up or precast concrete |
| <input type="checkbox"/> involves structural alteration or repair that requires temporary support to prevent collapse | <input type="checkbox"/> is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| <input type="checkbox"/> is carried out in or near a confined space | <input type="checkbox"/> is carried out in an area of a workplace where there is any movement of powered mobile plant |
| <input type="checkbox"/> is carried out in/near a shaft or trench deeper than 2m or tunnel involving use of explosives | <input type="checkbox"/> is carried out in areas with artificial extremes of temperature. |
| <input type="checkbox"/> is carried out in or near water or other liquid that involves a risk of drowning. | <input type="checkbox"/> involves diving work. |

ANY HIGH-RISK MACHINERY OR EQUIPMENT NEARBY

RISK MATRIX									
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION	HEIRARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE			 <p>Elimination Remove the hazard.</p> <p>Substitution Replace the hazard.</p> <p>Isolation Isolate People from the hazard</p> <p>Engineering Isolate the hazard.</p> <p>Administrative Change the work.</p> <p>PPE</p>	
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCEED		
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE	3H HIGH	Review before work starts.		
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	2M MODERATE	Ensure control measures in place.		
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH	1L LOW	Monitor and keep records		

Notes on Hierarchy of Controls: Elimination methods are the most effective and preferred when controlling a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the third most effective, while Administrative Controls by changing the work is the fourth most effective method. PPE (Personal Protective Equipment) is the least effective method.

PERSONAL PROTECTIVE EQUIPMENT (PPE)											
Select the appropriate PPE above suitable for the equipment used or the job task being performed (if applicable).											
FOOT PROTECTION	HAND PROTECTION	HEAD PROTECTION	HEARING PROTECTION	EYE PROTECTION	RESPIRATORY PROTECTION	FACE PROTECTION	HIGH-VIS CLOTHING	PROTECTIVE CLOTHING	FALL PROTECTION	SUN PROTECTION	HAIR/JEWELLERY SECURED
											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other PPE Required:											
Permit or Licenses Requirements						Mandatory Qualifications and Training					

JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Manual handling injuries, exposure to hazardous substances	2M	<ul style="list-style-type: none"> - Conduct a manual handling risk assessment to identify potential lifting hazards and implement techniques to minimise strain. - Provide training on proper lifting techniques and safe manual handling practices tailored to metalwork tasks. - Use mechanical aids such as hoists, trolleys, or lifts to assist in moving heavy or awkward materials. - Ensure that workstations are ergonomically designed to minimise bending, twisting, and reaching. - Rotate tasks among workers to prevent repetitive strain injuries and muscle fatigue. - Clearly label containers and substances with appropriate hazard information and safety instructions. - Provide personal protective equipment (PPE) such as gloves, masks, and eye protection when handling hazardous substances. - Implement a spill response plan and ensure spill kits are readily available and accessible. - Install adequate ventilation systems to reduce inhalation risks from fumes or dust generated during metalwork activities. - Store hazardous substances according to manufacturers' recommendations and Australian safety standards. - Perform regular maintenance on tools and equipment to ensure they are in good working order and free of contamination. - Encourage a workplace culture where employees are comfortable reporting safety concerns or suggestions for improvements. 	1L
2. Setting Out	Falls from height, Hand-arm vibration syndrome (HAVS)	3H	<ul style="list-style-type: none"> - Conduct a pre-work assessment to identify potential fall hazards and ensure all workers are aware of the risks. - Install temporary edge protection systems such as guardrails or parapet clamps at all elevated work areas. - Provide personal protective equipment (PPE) like safety harnesses and secure anchorage points for workers working at height. - Use mechanical lifting equipment or scaffolding to reduce the need for workers to climb or work from unstable positions. - Designate exclusion zones where possible beneath elevated work areas to prevent unauthorised access and reduce risk of injury from falling objects. - Ensure all hand and power tools used during metalwork are regularly maintained and inspected for faults to minimise vibration exposure. - Implement job rotation strategies to limit continuous exposure to vibrating tools and equipment, reducing the risk of HAVS. 	1L

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			<ul style="list-style-type: none"> - Supply anti-vibration gloves that comply with Australian Standards to workers handling vibrating tools frequently. - Train workers on correct tool handling techniques and ergonomic practices to minimise strain and vibration impact. - Limit tool usage time by incorporating planned breaks for operators to rest and recover between tasks involving vibration exposure. - Ensure ladders and work platforms are stable, correctly positioned, and comply with relevant Australian standards before use. 	
3. Cutting Metal	Airborne contaminants, noise-induced hearing loss	3H	<ul style="list-style-type: none"> - Ensure all operators are trained in using cutting tools and understand the associated risks of airborne contaminants and noise. - Use appropriate personal protective equipment (PPE) such as dust masks or respirators rated for metal particles to minimise inhalation of airborne contaminants. - Implement engineering controls like local exhaust ventilation systems to capture and remove airborne contaminants at the source. - Establish a designated area for cutting operations away from other work areas to limit exposure to noise and airborne contaminants. - Provide ear protection devices such as earmuffs or earplugs that comply with the Australian Standard S/NZS 12690 for hearing protection. - Perform regular maintenance on cutting tools and equipment to ensure they are operating efficiently and producing minimal vibration and noise. - Limit the amount of time workers are exposed to high noise levels through job rotation or scheduled breaks. - Conduct air monitoring to assess the concentration of airborne contaminants and ensure they remain below safe levels as per Safe Work Australia guidelines. - Keep the work area clean and organised, regularly removing metal shavings and dust to prevent accumulation of hazardous materials. - Introduce barriers or sound dampening materials around the cutting area to reduce noise pollution affecting nearby workers. - Communicate clearly with workers about the noise control measures and require compliance with PPE usage at all times during cutting operations. - Ensure that all tools and equipment used for cutting are correctly grounded to prevent arcing or sparking, which could increase risk of airborne contaminants spreading. - Arrange for regular health surveillance and hearing checks for workers involved in metal cutting processes to monitor any adverse health effects. 	1L
4. Welding Operations	Exposure to weld flash, burns	3H		2M

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			<div>SAMPLE</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>	
5. Grinding Operations	Eye injuries, airborne dust	3H	<div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>	2M

relative motion injuries 2M

[illegible]

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9. Quality Inspection	Slips and trips, eye strain			1L
10. Clean-up Activities	Risk of cuts from metal debris, slip and fall hazards	2M		1L

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			<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	
12. Maintenance Work	Electrical hazards, working at height risks	3H	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	1L

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13. Power Tool Use	Electric shock, falling objects	3H	<div>SAMPLE</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>	2M
14. Material Handling	Manual handling injuries, struck by moving object	3H	<div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>	2M

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15. Site Inspection	Tripping hazards, exposure to sun/heat	2M		1L
16. Loading/Unloading Equipment	Crush injuries, back injuries	3H		1L

evacuation, injuries due to

3H

Instruction	Address	Value
Instruction 1	0x00000000	0x00000000
Instruction 2	0x00000004	0x00000000
Instruction 3	0x00000008	0x00000000
Instruction 4	0x0000000C	0x00000000
Instruction 5	0x00000010	0x00000000
Instruction 6	0x00000014	0x00000000
Instruction 7	0x00000018	0x00000000
Instruction 8	0x0000001C	0x00000000
Instruction 9	0x00000020	0x00000000
Instruction 10	0x00000024	0x00000000
Instruction 11	0x00000028	0x00000000
Instruction 12	0x0000002C	0x00000000
Instruction 13	0x00000030	0x00000000
Instruction 14	0x00000034	0x00000000
Instruction 15	0x00000038	0x00000000
Instruction 16	0x0000003C	0x00000000
Instruction 17	0x00000040	0x00000000
Instruction 18	0x00000044	0x00000000
Instruction 19	0x00000048	0x00000000
Instruction 20	0x0000004C	0x00000000
Instruction 21	0x00000050	0x00000000
Instruction 22	0x00000054	0x00000000
Instruction 23	0x00000058	0x00000000
Instruction 24	0x0000005C	0x00000000
Instruction 25	0x00000060	0x00000000
Instruction 26	0x00000064	0x00000000
Instruction 27	0x00000068	0x00000000
Instruction 28	0x0000006C	0x00000000
Instruction 29	0x00000070	0x00000000
Instruction 30	0x00000074	0x00000000
Instruction 31	0x00000078	0x00000000
Instruction 32	0x0000007C	0x00000000
Instruction 33	0x00000080	0x00000000
Instruction 34	0x00000084	0x00000000
Instruction 35	0x00000088	0x00000000
Instruction 36	0x0000008C	0x00000000
Instruction 37	0x00000090	0x00000000
Instruction 38	0x00000094	0x00000000
Instruction 39	0x00000098	0x00000000
Instruction 40	0x0000009C	0x00000000
Instruction 41	0x000000A0	0x00000000
Instruction 42	0x000000A4	0x00000000
Instruction 43	0x000000A8	0x00000000
Instruction 44	0x000000AC	0x00000000
Instruction 45	0x000000B0	0x00000000
Instruction 46	0x000000B4	0x00000000
Instruction 47	0x000000B8	0x00000000
Instruction 48	0x000000BC	0x00000000
Instruction 49	0x000000C0	0x00000000
Instruction 50	0x000000C4	0x00000000
Instruction 51	0x000000C8	0x00000000
Instruction 52	0x000000CC	0x00000000
Instruction 53	0x000000D0	0x00000000
Instruction 54	0x000000D4	0x00000000
Instruction 55	0x000000D8	0x00000000
Instruction 56	0x000000DC	0x00000000
Instruction 57	0x000000E0	0x00000000
Instruction 58	0x000000E4	0x00000000
Instruction 59	0x000000E8	0x00000000
Instruction 60	0x000000EC	0x00000000
Instruction 61	0x000000F0	0x00000000
Instruction 62	0x000000F4	0x00000000
Instruction 63	0x000000F8	0x00000000
Instruction 64	0x000000FC	0x00000000
Instruction 65	0x00000100	0x00000000
Instruction 66	0x00000104	0x00000000
Instruction 67	0x00000108	0x00000000
Instruction 68	0x0000010C	0x00000000
Instruction 69	0x00000110	0x00000000
Instruction 70	0x00000114	0x00000000
Instruction 71	0x00000118	0x00000000
Instruction 72	0x0000011C	0x00000000
Instruction 73	0x00000120	0x00000000
Instruction 74	0x00000124	0x00000000
Instruction 75	0x00000128	0x00000000
Instruction 76	0x0000012C	0x00000000
Instruction 77	0x00000130	0x00000000
Instruction 78	0x00000134	0x00000000
Instruction 79	0x00000138	0x00000000
Instruction 80	0x0000013C	0x00000000
Instruction 81	0x00000140	0x00000000
Instruction 82	0x00000144	0x00000000
Instruction 83	0x00000148	0x00000000

JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
			<div></div> <div></div> <div></div>	

SAMPLE

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 IF ANY STATE THAT 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>

Victoria

Occupational Health and Safety Act 2004

Occupational Health and Safety Regulations 2017

Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>

Codes of Practice VIC: <https://www.worksafe.vic.gov.au/compliance-codes-and-codes-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/legislation>

Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/list-codes-of-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>

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulations 2011

Legislation NT: <https://worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>

Codes of Practice NT: <https://worksafe.nt.gov.au/laws-and-compliance/codes-of-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

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/workplaces/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.

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 METHOD STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains effective and must be reviewed (and revised if necessary) if relevant control measures are revised. The review must be carried out in consultation with workers (including contractors and sub-contractors) who may be affected by the operation of the SWMS and their health and safety representatives who represent that work group at the workplace.

When the SWMS has been revised the PCBU must ensure that all persons involved with the work are 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 result of the review are advised of the changes in a way that will enable them to implement their duties consistently with the revised SWMS. All workers that will be 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:

1. 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.	<input checked="" type="checkbox"/>	
All relevant personnel consulted during the development of the SWMS.	<input checked="" type="checkbox"/>	
Name, signature, position and date signed of the person approving the SWMS.	<input type="checkbox"/>	
Specific personnel and qualifications, experience is noted in the SWMS.	<input checked="" type="checkbox"/>	
Provides a step-by-step process of tasks required to carry out the activity or task.	<input checked="" type="checkbox"/>	
Adequate risk assessment of any identified hazards has been completed.	<input checked="" type="checkbox"/>	
Foreseeable hazards are identified and documented for each step.	<input checked="" type="checkbox"/>	
Any hazards listed in any site risk assessments have been added to the SWMS.	<input checked="" type="checkbox"/>	
SWMS initial risk (IR) column as well as residual risk (RR) column completed.	<input checked="" type="checkbox"/>	
Check control measures added to the SWMS are the most effective selected.	<input checked="" type="checkbox"/>	
Responsible person is assigned and listed on the SWMS for the implementation of control measures.	<input checked="" type="checkbox"/>	
Permit or licenses requirements specified, such as Hot Work, Electrical Work, Work at Heights etc.	<input checked="" type="checkbox"/>	
SWMS identifies plant and equipment to be used.	<input checked="" type="checkbox"/>	
Details of inspection checks required for any equipment listed as noted on the SWMS.	<input checked="" type="checkbox"/>	
Describes any mandatory qualifications, experience, training or skills required to perform the work.	<input checked="" type="checkbox"/>	
Applicable personal protective equipment is selected on the SWMS.	<input checked="" type="checkbox"/>	
Reflects and documents any legislative references and/or Australian Standards.	<input checked="" type="checkbox"/>	
Identifies any hazardous substances used with specific control measures in line with any SDS.	<input checked="" type="checkbox"/>	
REVIEWED BY		DATE REVIEWED
SIGNATURE		DATE COMPLETED