

| Alterations To Original Buildin  | g Structure   SAFE WORK                                     | METHOD STATEMENT (SWM                          | IS)                                |
|--|---|--|------------------------------------|
| TASK OR ACT  | VITY: Alterations To Original Bu                            | ilding Structure                               |                                    |
| Business Name:   |   | ABN:   | SWMS#                              |
| Business Address:  |   |  |                                    |
| Contact Person:  | Phone:  | E ail:   |                                    |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROX D BY                                    | THE PC. OF THE ROJECT                          |                                    |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under the (Pourt) is                    | required to en that a safe work method s       | tatement (SWMS) is prepared before |
| Full Name:   |   |  |                                    |
| Signature:   |   | Title:   | Date:                              |
| Details of the person(s) responsible for ensuring implementation, monitoring   | ppliance the VMS a well as review                           | s and modifications of the SWMS.               |                                    |
| Full Name:   |   | Title:   | Phone:                             |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS MAN PHAVE THE FOLLOWING COMMUNICATED   | NAME OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | DMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be sched red in according with a gislative requirements to first identify any site hazards, the company hicas those hazards and then to further take steps to either eliminate or contral each hazard.   |   |  |                                    |
| If an incident or a near miss occurs, all work must stop unately. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>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<br>approved by the Person Conducting Business or Undertaking and<br>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-RISK CONSTRUC  |   |
| ☐ involves a risk of a person falling more than 2 meters                                  | I 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                   | □ is carried out on or near energised electrical installations or services                          |
| □ involves demolition of an element related to the physical integ. Y of a sucture         | $\square$ 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 terminary supart 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  | $\Box$ 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.                                  |
| ☐ is carried out in or near water or other liquid that involves a risk of drowning.       | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY  |
|   |   |
|   |   |
|   |   |



|                   | RISK MATRIX   |               |               |            |              |                |   |  |                                    |  |
|-------------------|---|---------------|---------------|------------|--------------|----------------|---|--|------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT   | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | SCORE          |   |  | HEIRARCHY OF CONTROLS              |  |
| ALMOST<br>CERTAIN | 3<br>HIGH   | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | ACTION                                  |  | Elimination<br>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 befor<br>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<br>measures in<br>place. |  | Isolate 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<br>k⊾ records                 |  | Engineering<br>Isolate the hazard. |  |
| is the second me  | RARE       1<br>LOW       1<br>LOW       2<br>MODERATE       3<br>HIGH       1<br>HIGH       1<br>LOW       Mnitor and<br>k<br>LOW       Mnitor and<br>k<br>LOW       Mnitor and<br>k<br>LOW       Mnitor and<br>k       Engineering<br>Isolate the hazard.         otes on Hierarchy of Controls:       Elimination methods are the most effective and preferrement on the variant of controlling a hazard. Engineering by isolation is the variant of the variant o |               |               |            |              |                |   |  |                                    |  |

|                     |                                 |                    |               |             |                            | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|---------------------|---------------------------------|--------------------|---------------|-------------|----------------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                     |                                 | Select the ap      | propriate PPL | abo, ruitab | i or the equi              | oment used or                         | the job task         | being perform          | ned (if applica    | able).            |                           |
| FOOT<br>PROTECTION  | HAND<br>PROTECTION              | HEAD<br>PROTECTION |               | P ECTION    | R⊾ ⇒PIRATORY<br>PROTECTION | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                     |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
|                     |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
| 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<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation      | Manual handling injuries, Dust exposure | 2М              | <ul> <li>Conduct a manual handling risk assessment to identify potential hazards associated with lifting, carrying, and moving materials.</li> <li>Provide training for workers on proper manual containing techniques to minimise the risk of injury.</li> <li>Use mechanical aids such a trolleys, hoists, on arklifts to a near with moving heavy or awkward materials when possible.</li> <li>Ensure that loaden and the into smaller, manageable sizes to reduce strain on workers.</li> <li>Arrange for the infining progedures or heaven ons, ensuring all workers involved understand their roles and the correct technique.</li> <li>Importent a recellant askeeping schedule to keep work areas free from debris and clutter that could obstruct average and handling tasks.</li> <li>Utilise fust utraction and ventilation systems to minimise dust build-up during preparation activities.</li> <li>Provide bersue of protective equipment (PPE) such as dust masks or respirators to protect workers from in high, tential harmful dust particles.</li> <li>Sche the egular breaks to allow workers to rest and minimise fatigue-related injuries.</li> <li>Astablish a safe storage area for materials and tools to prevent them from becoming trip hazards or calling congestion in work zones.</li> <li>Apply wet working methods, such as dampening materials before cutting or grinding, to reduce airborne dust levels.</li> <li>Communicate clearly about potential hazards related to manual handling and dust exposure, promoting awareness and encouraging reporting of unsafe conditions.</li> </ul> | 1L               |
| 2. Site assessment  | Fall from height, Slips and trips       | ЗН              | <ul> <li>Conduct a comprehensive risk assessment before commencing work to identify potential hazards.</li> <li>Install guardrails or edge protection systems around areas with a fall risk.</li> <li>Ensure all workers are equipped with appropriate personal protective equipment, such as hard hats and high-visibility vests, at all times.</li> <li>Use safety harnesses and secure anchor points when working at heights.</li> <li>Keep the work area clear of debris and obstructions to minimize slip and trip risks.</li> <li>Implement a buddy system for tasks involving height, ensuring someone is always available to assist if needed.</li> <li>Clearly signpost areas where there is a risk of slipping, tripping, or falling.</li> <li>Employ temporary access solutions like scaffolding or elevated work platforms that comply with safety regulations.</li> <li>Conduct regular safety briefings and toolbox talks focusing on fall prevention and site cleanliness.</li> </ul>  | 2M               |



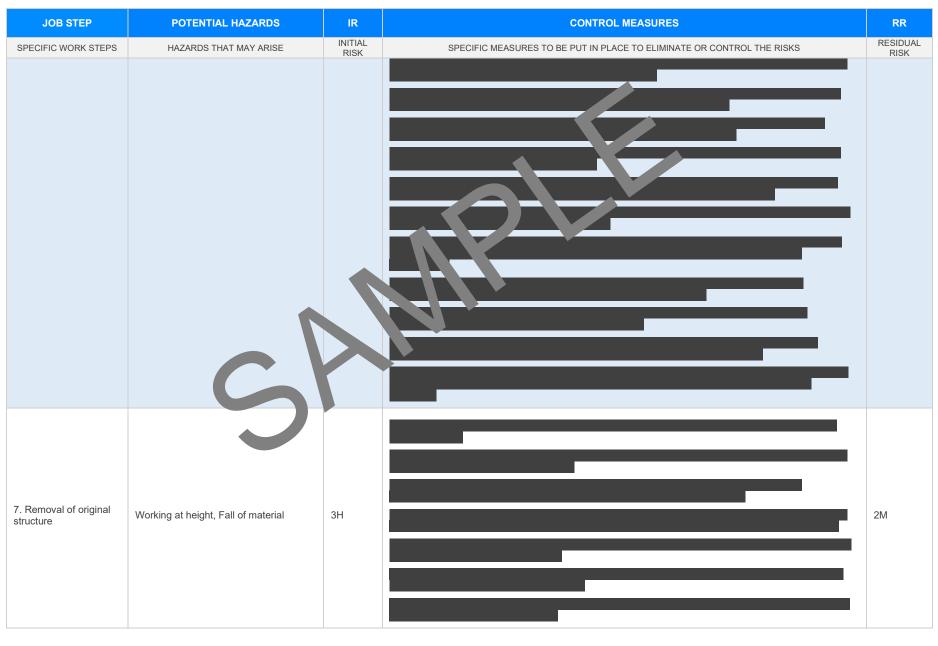
| JOB STEP             | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                      |  |                 | - Ensure proper lighting throughout the worksite to improve visibility and reduce trip hazards.  |                  |
|                      |  |                 | - Regularly inspect and maintain all equipment and safety gear to ensure they function correctly.  |                  |
| 3. Material delivery | Traffic accidents, Manual handling injuries                | ЗН              | <ul> <li>Develop a traffic management plan to safe to cordinate delivery vehicles on-site.</li> <li>Use qualified personnel to direct delivery vehicles and usure safe manoeuvring.</li> <li>Schedule deliveries during low-traffic periods to unlimise the risk of accidents.</li> <li>Clearly mark paths for pede bians and vehicles which apprendate signage and barriers.</li> <li>Implement spotters to revide vehicles and ensure clear usibility around working areas.</li> <li>Conduct many mandling raining or staff to ensure proper lifting techniques and prevent injuries.</li> <li>Utilise mechanical aids, such as forkers and olleys, to assist in transporting heavy materials.</li> <li>Assurveighte index eclifications of materials before delivery to ensure they are within safe handling limits.</li> <li>Provid personal projective equipment, including gloves and suitable footwear, to all workers handling materials.</li> <li>Itablis can enorgency response plan specific to material handling accidents.</li> <li>Revince d evaluate safety procedures regularly to ensure their effectiveness and make improvements a needed.</li> </ul> | 2M               |
| 4. Demolition works  | Exposure to asbestos, Falling materials,<br>Noise exposure | 4A              |  | ЗH               |

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| 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. Structural alteration work    | Collapse of structures, Falling objects,<br>Noise exposure | 47              |  | ЗН               |
| 6. Installing temporary supports | Collapse of structures, Falling objects                    | ЗН              |  | 2M               |

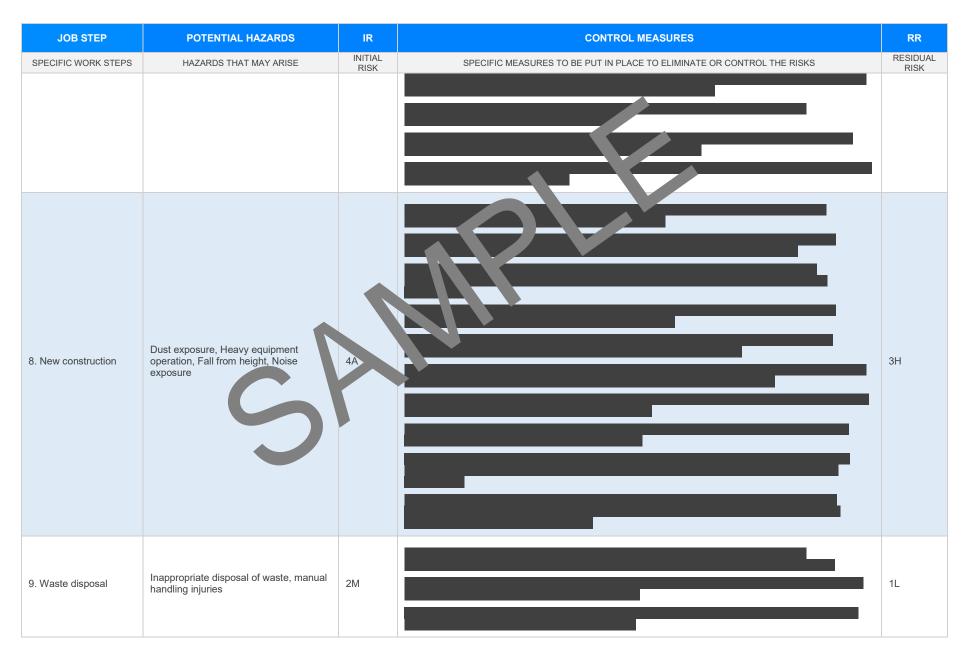




Version 2.5

Date of Issue:

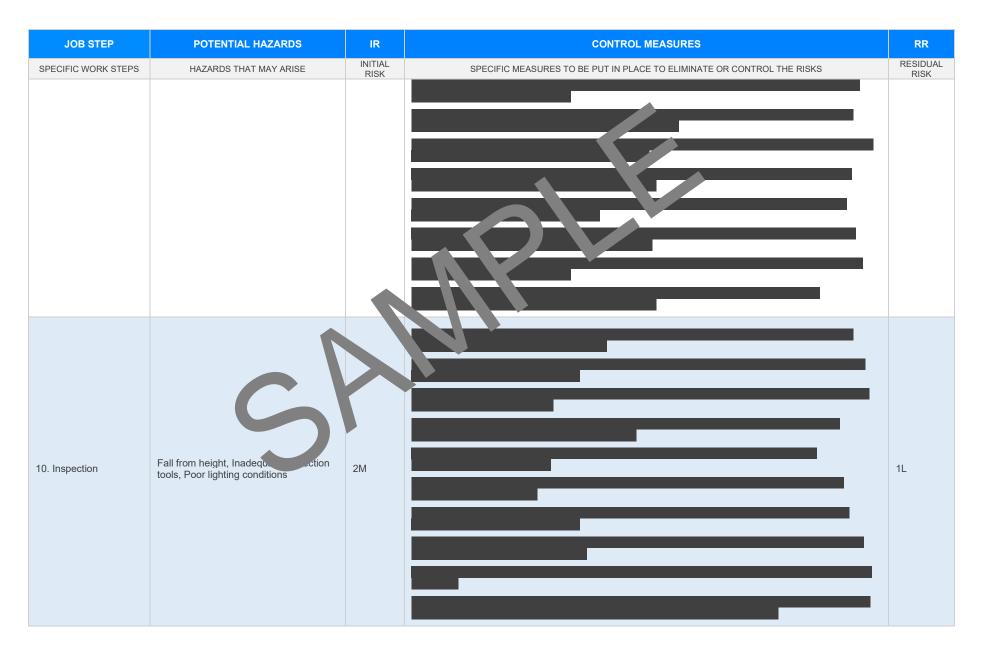




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Date of Issue:







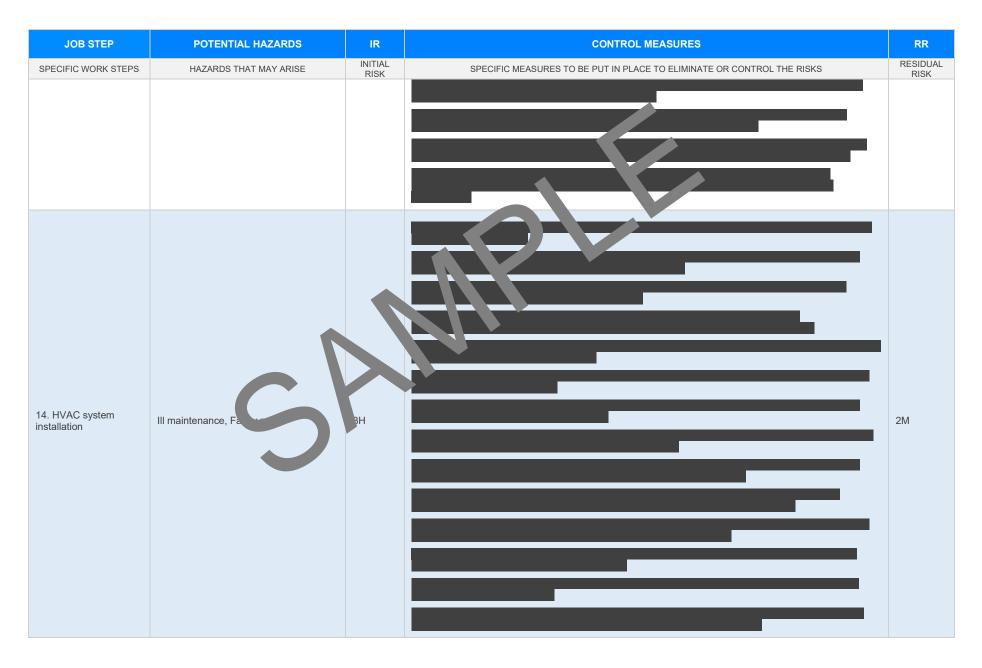
| JOB STEP            | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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|                     |  |                 |  |                  |
|                     | Manual handling in tries, Slips, trips and |                 |  |                  |
| I1. Clean-up        | falls                                      | 2М              |  | 1L               |
|                     |  |                 |  |                  |
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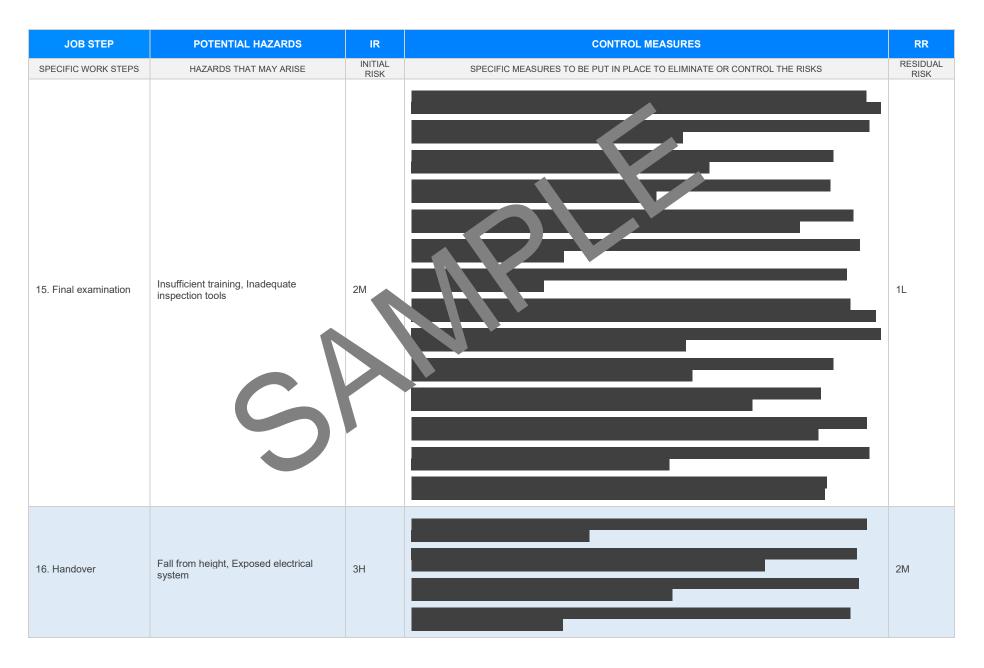
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| JOB STEP                       | POTENTIAL HAZARDS            | IR              | CONTROL MEASURES   | RR               |
|--------------------------------|------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Electrical<br>installation | Electrocution, Faulty wiring | 4A              |  | 2М               |
| 13. Plumbing<br>installation   | Leakage, Wrong assembly      | ЗН              |  | 2М               |

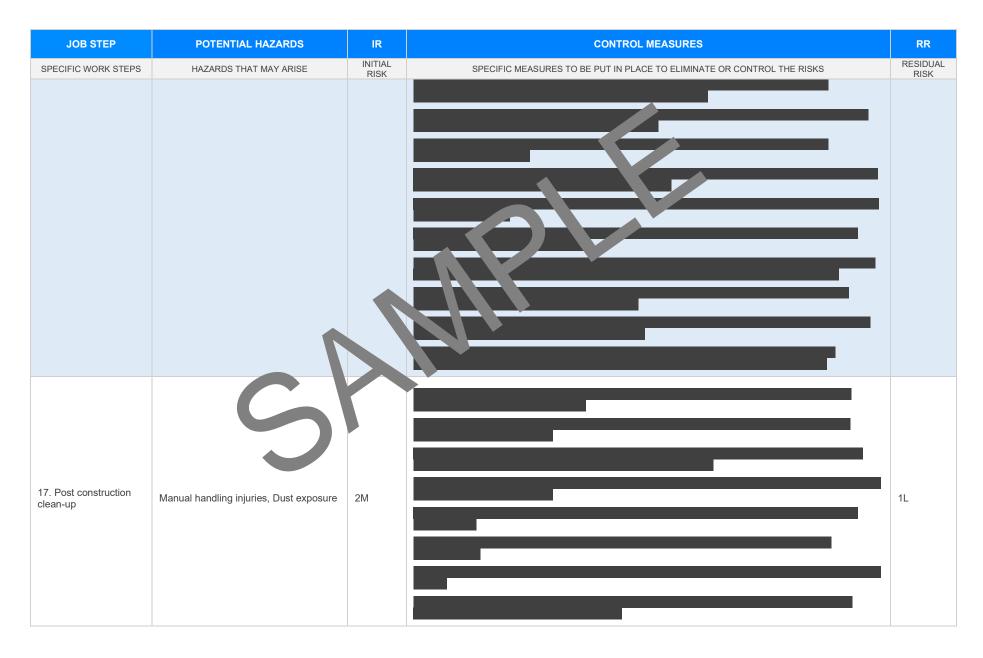














| JOB STEP             | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES   | RR               |
|----------------------|--------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 18. Demobilisation   | Traffic accidents, ulling obi-       | 3H              |  | 2M               |
| 19. Sign-off process | Paperwork errors, Poor communication | 1L              |  | 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 |
|                     |  |                 |  |                  |
| 20. Review of SWMS  | Insufficient review, Compliance issues | 2M              |  | 1L               |

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| 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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|                     | S                      |                 |  |                  |



#### **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.

| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES ANY STATE AT ARE NOT APPLICABLE   |   |  |  |  |  |
|---|---|--|--|--|--|
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u><br>Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u><br>Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>  | Victoria<br>Occupational Health at Safety Act and<br>Occupational Health and orfety orgulations 2017<br>Legis non VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulations</u><br>ordes of mactice VIC <u>autps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>  |  |  |  |  |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislati-codes">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> rach.         Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes-ou</a> rach.   | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>   |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 2011<br>Work Health and Safety (National Uniform Legislation) Regulation 2011<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/we_place-serv-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/f</u>  | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-</u><br><u>codes-of-practice</u><br>Model Codes of Practice   |  |  |  |  |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (SA)<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>  | <ul> <li>Managing noise and preventing hearing loss at work</li> <li>Confined spaces</li> <li>Labelling of workplace hazardous chemicals</li> <li>Managing risks of hazardous chemicals in the workplace</li> <li>Welding processes</li> </ul>  |  |  |  |  |
| 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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a> | <ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul> |  |  |  |  |
| 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.   | <ul> <li>Work health and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>  |  |  |  |  |



#### 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 gualifications 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 |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
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|             |           |      |
|             |           |      |

#### SAFE WORK N THE ST ATEM ANT MONITORING AND REVIEW

d must reviewed (and

hav be sted by the operation

should be carried out in

The SWMS must be reviewed regularly to make sure it remains fective revised if necessary) if relevant control measures are revised. The viewn consultation with workers (including contractors htractors Vb 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 must ensure that persons involved with the work are advised that a revision has been made and how they can acces he revised SWMS, including all persons who will need to change a work procedure or system as a region of the review are advised of the changes in a way that will enable them to implement their duties antly 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.                    |                |          |  |
| 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.                           |                |          |  |
| 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.                            | $\boxtimes$    |          |  |
| Foreseeable hazards are identified and documented for each step.                                  | $\boxtimes$    |          |  |
| Any hazards listed in any site risk assessments have been added to the SWMs                       | $\boxtimes$    |          |  |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted.                       | $\boxtimes$    |          |  |
| Check control measures added to the SWMS are the most effective selection                         | $\boxtimes$    |          |  |
| Responsible person is assigned and listed on the property of the importation control measures.    | $\boxtimes$    |          |  |
| Permit or licenses requirements specified, su as Hot Work, Electric Work, Work at Heights etc.    | $\boxtimes$    |          |  |
| SWMS identifies plant and equipment to be use   | $\boxtimes$    |          |  |
| Details of inspection checks required for any equipment listed protection on the SWMS.            | $\boxtimes$    |          |  |
| Describes any mandatory qualifications, experience, and g or skills required to perform the work. | $\boxtimes$    |          |  |
| Applicable personal protective equipment is selected on the SWMS.                                 | $\boxtimes$    |          |  |
| Reflects and documents any legislative references and/or Australian Standards.                    | $\boxtimes$    |          |  |
| Identifies any hazardous substances used with specific control measures in line with any SDS.     | $\boxtimes$    |          |  |
|   |                |          |  |
| REVIEWED BY   | DATE REVIEWED  |          |  |
| SIGNATURE   | DATE COMPLETED |          |  |