| Application Of Geotext   | iles   SAFE WORK METHO                                      | D STATEMENT (SWMS)                             |                                    |
|--|---|--|------------------------------------|
| TASK C   | OR ACTIVITY: Application Of Geo                             | textiles                                       |                                    |
| Business Name:   |   | ABN:   | SWMS#                              |
| Business Address:  |   |  |                                    |
| Contact Person:  | Phone:  | E Jil:   |                                    |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO  |  |                                    |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | ting a business or under the (PC - I) is                    | required to en the that a safe work method s   | tatement (SWMS) is prepared before |
| Full Name:   |   |  |                                    |
| Signature:   | NY  | 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 MAKEN HAVE THE FOLLOWING COMMUNICATED  | NACE OF ALL RELEVANT PERSONNE<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 ad in according with gislative requirements to first identify any site hazards, such a company nical those hazards and then to further take steps to either eliminate or contract hazard.   |   |  |                                    |
| If an incident or a near miss occurs, all work must sto, an anately. 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 terrar by 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 Low       1 Low       2 MODERATE       3 HIGH       1 HIGH       Low       Inition and k records       Engineering Isolate the hazard.         otes on Hierarchy of Controls:       Elimination methods are the most effective and preferrence on constitution the second most effective method of controlling a hazard. Engineering by isolation is the virtua bott is the virtua bott engineering by isolation is the virtua bott engineering.       Engineering Isolate the hazard.         Output       Main isolate in the virtua bott effective method.       PPE (Personal Protective Equipment) the least effective.       Substitution       Change the work.         Dependence       Dependence       Dependence       Dependence       Dependence       Dependence |               |               |            |              |                |   |  |                                    |  |

|                     |                    |                    |               |             |                            | 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: |                    |                    |               |             |                            |                    |                                       |                        |                    |                   |                           |
|                     | Pe                 | ermit or Lice      | nses Requirem | ients       |                            |                    | Mandatory Qualifications and Training |                        |                    |                   |                           |
|                     |                    |                    |               |             |                            |                    |                                       |                        |                    |                   |                           |

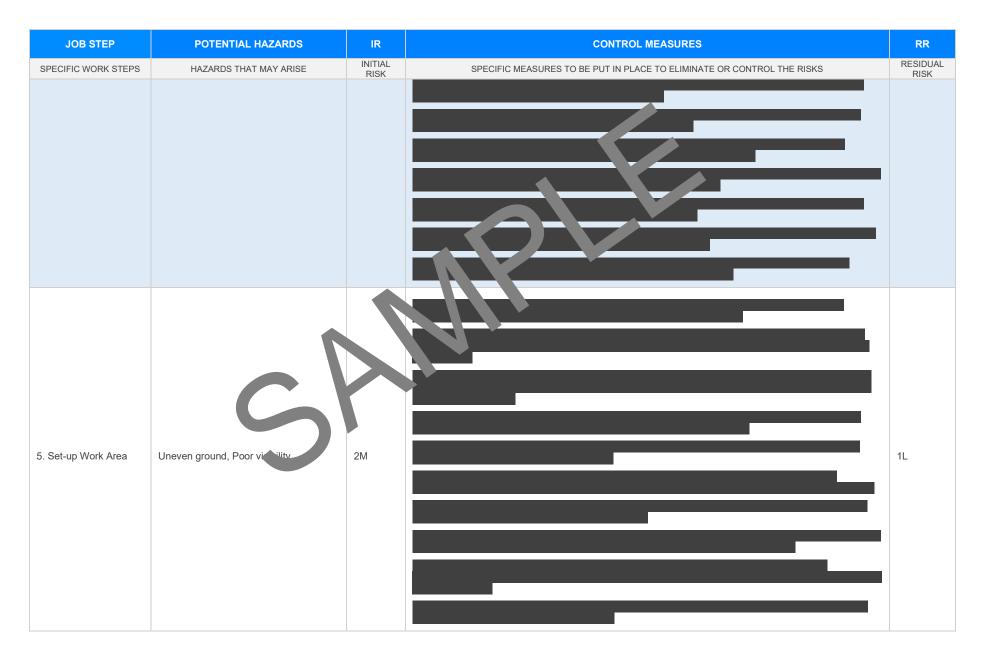


| JOB STEP                | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES  | RR               |
|-------------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS     | HAZARDS THAT MAY ARISE                                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation          | Unstable work site, Inadequate training                  | 2М              | <ul> <li>Conduct a thorough site assessment to idence any signs of instability, such as loose soil or uneven surfaces, prior to work commencement.</li> <li>Develop and implement a site-specific safety or unevent addresses the unique conditions of the unstable site.</li> <li>Provide comprehensive trainers to all workers on program g and responding to potential site instability hazards.</li> <li>Ensure all workers involve on generatile applier on are properly trained and certified for the specific tasks they workerform.</li> <li>Usersoned subject to the provide data of the provide</li></ul> | 1L               |
| 2. Geotextile Selection | Incorrect material for job, Potential allergic reactions | 2M              | <ul> <li>Conduct a thorough assessment of the soil, drainage, and load requirements to choose the correct geotextile material.</li> <li>Consult manufacturer's specifications and guidelines to verify appropriate geotextile selection for the intended application.</li> <li>Involve qualified engineers or geotechnical specialists in the selection process to confirm suitability.</li> <li>Review past project data and case studies relevant to similar applications to aid in informed decision-making.</li> <li>Implement training sessions for the team on identifying characteristics of various geotextile materials.</li> <li>Store geotextiles in designated areas away from direct sunlight and moisture to maintain material integrity before use.</li> </ul>   | 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 |
|                          |   |                 | - Develop and maintain a readily accessible database of Material Safety Data Sheets (MSDS) for all geotextiles used.   |                  |
|                          |   |                 | - Ensure proper personal protective equipment (PP, such as gloves and long-sleeved clothing, is available and used by workers handling geoter s.   |                  |
|                          |   |                 | - Identify potential allergens in geotextile marrials and comunicate this information to all personnel involved.   |                  |
|                          |   |                 | - Perform allergy testing for employees expected chandle geotectiles regularly to prevent allergic reactions.  |                  |
|                          |   |                 | - Establish an emergency response plan for managing angle reactions, including first aid procedures and access to metric access to metr |                  |
|                          |   |                 | - Conduct a pussite survey to identify the ential trip hazards and exposed utilities.  |                  |
|                          |   |                 | - Main all identifying hazards with high-visibility tape or signs.   |                  |
|                          |   | ЗН              | - Ensu a par parts established around the site to avoid unnecessary crossing of identified hazard areas.   |                  |
|                          |   |                 | Install, ptect, barriers or covers over any exposed utilities such as cables or pipes.   |                  |
|                          |   |                 | - Provide requare lighting in areas where trip hazards are present to enhance visibility.  |                  |
|                          |   |                 | Brief an orkers on the location of identified hazards during daily toolbox talks.  |                  |
| 3. Site Survey           | Trip hazards, Exposed utilities                                 |                 | - element a buddy system to ensure workers can assist each other in avoiding hazards.  | 2M               |
|                          |   |                 | Encourage workers to wear appropriate PPE, including sturdy footwear with good grip.   |                  |
|                          |   |                 | - Regularly inspect the site throughout the workday to ensure that control measures remain effective.  |                  |
|                          |   |                 | - Develop and communicate an emergency response plan specific to the risks associated with trip hazards and exposed utilities.   |                  |
|                          |   |                 | - Limit access to hazardous areas to essential personnel only.   |                  |
|                          |   |                 | - Use warning signs to alert workers to the presence of trip hazards and exposed utilities.  |                  |
|                          |   |                 | <ul> <li>Engage utility detection services to accurately locate and map all underground utilities prior to<br/>commencing work.</li> </ul>   |                  |
|                          |   |                 |  |                  |
|                          |   |                 |  |                  |
|                          |   |                 |  |                  |
| 4. Delivery of Materials | Delivery of Materials Traffic incidents, Manual handling issues | 3H              |  | 2M               |
|                          |   |                 |  |                  |
|                          |   |                 |  |                  |
|                          |   |                 |  |                  |







| JOB STEP                   | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR              |
|----------------------------|--|-----------------|--|-----------------|
| PECIFIC WORK STEPS         | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUA<br>RISK |
|                            |  |                 |  |                 |
|                            |  | i               |  | •               |
| Unroll and Lay             | Back strain, Trip haavds                   | сH              |  | 2M              |
|                            |  |                 |  | •               |
| Joining Geotextile<br>ears | Puncture hazard, Incorrect joining methods | ЗН              |  | 2M              |

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 |
|                                |  |                 |  |                  |
| 9. Inspection/Quality<br>Check | Improper manual lifting, Misjudgment d<br>geotextile placement | ЗН              |  | 2М               |
| 10. Backfill Process           | Slip, trip and fall hazards, Manual handling-related injuries  | 4A              |  | 2M               |

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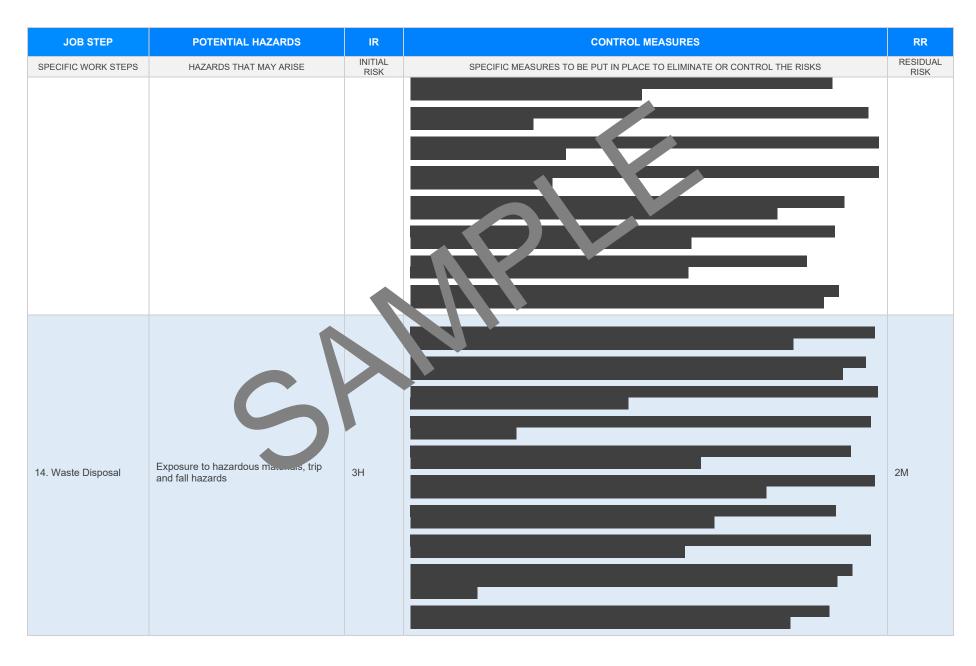
| JOB STEP                              | POTENTIAL HAZARDS                              | IR              | CONTROL MEASURES   | RR               |
|---------------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                   | HAZARDS THAT MAY ARISE                         | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                       |  |                 |  |                  |
| 11. Environmental<br>Control Measures | Mishandling, Accidental release to environment | 4A              |  | ЗН               |



| 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. Clean Up                    | Slipping or tripping on materials,<br>mishandling of clean up equipment | ЗН              |  | 2M               |
| 13. Equipment<br>Demobilisation | Equipment malfunctions, Worker fatigue                                  | ЗН              |  | 2М               |

Date of Issue:

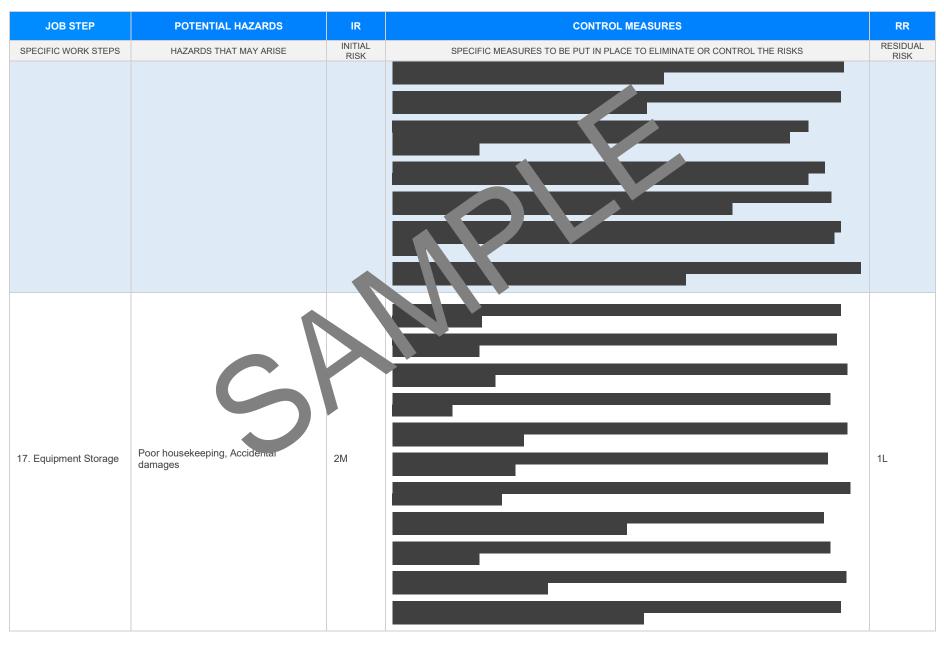










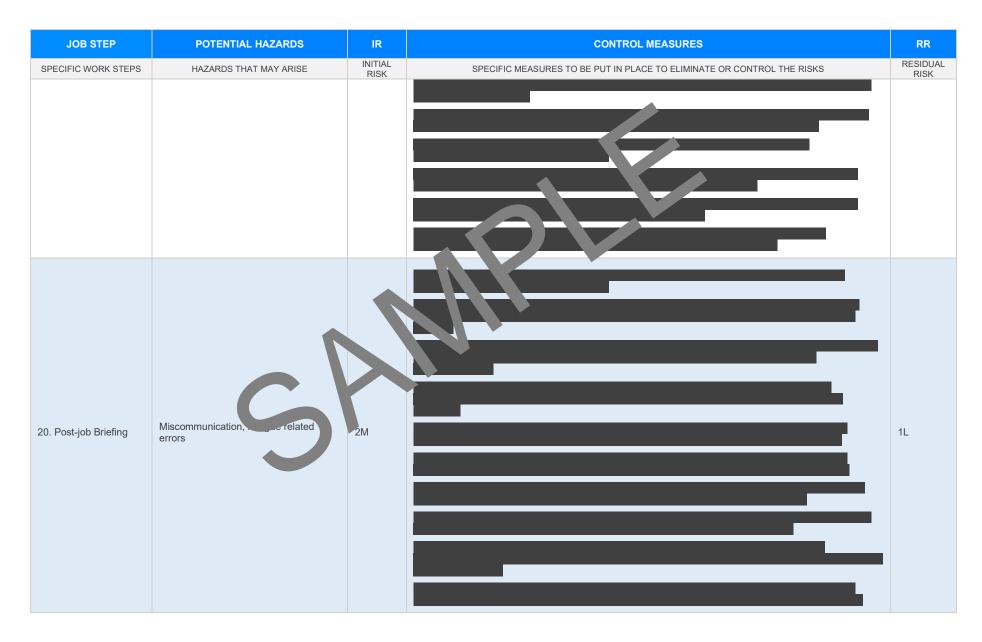


Version 2.5



| 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. Final Site Check           | Unnoticed hazards, Unfinished tasks                                | ЗН              |  | 2M               |
| 19. Job Completion<br>Approval | Missed or overlooked steps in inspection, Incomplete documentation | ЗН              |  | 2M               |







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



#### **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 OAT ARE NOT APPLICABLE  |   |  |  |  |  |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws<br>Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice<br>Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations<br>Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice  | Victoria<br>Occupational Health an Safety Act and<br>Occupational Health and an enfety of gulations 2017<br>Legis from VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulations</u><br>or des of charactice VICe. <u>attps://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/legislative">https://www.safework.nsw.gov.au/legal-obligations/legislative</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislative</a>  | 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/weiplace-serve-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/ferver.gov.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-<br/>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_laces/codes-of-practice#COPs</u><br>Tasmania   | <ul> <li>Model Codes of Practice</li> <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> <li>First aid in the workplace</li> </ul>                       |  |  |  |  |
| Work Health and Safety Act 2012<br>Work Health and Safety (Transitional and Consequential Provisions) Act 2012<br>Work Health and Safety Regulations 2012<br>Work Health and Safety (Transitional) Regulations 2012<br>Legislation for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</u>  | <ul> <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>More relational safety constitution, 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 |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### 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 |          |  |