



| Bench Work With Hand   | Tools   SAFE WORK METH                                      | OD STATEMENT (SWMS)                           |                                     |
|--|---|---|-------------------------------------|
| TASK OF  | R ACTIVITY: Bench Work With H                               | and Tools                                     |                                     |
| Business Name:   |   | ABN:  | SWMS#                               |
| Business Address:  |   |   |                                     |
| Contact Person:  | Phone:  | E il:   |                                     |
|  |   |   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO' 'D BY'                                  | THE PCL OF THE ROJECT                         |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or undo                                    | required to en that a safe work method s      | statement (SWMS) is prepared before |
| Full Name:   |   |   |                                     |
| Signature:   | NY  | Title:  | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | 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 SIMS MANAGED HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND C<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in account with gislative requirements to first identify any site 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, quately. 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 |
| 1. Preparation      | Injury from incorrect manual handling, Cuts from sharp tools      | 3H              | <ul> <li>Conduct a risk assessment prior to common and work to identify potential hazards associated with manual handling and sharp tools.</li> <li>Provide appropriate manual handling training as a workers involved in the task to ensure safe lifting techniques are used.</li> <li>Use mechanical aids or team at swhere possible a minitial emanual handling risks when moving heavy or awkward materials. A equip and.</li> <li>Ensure work has are than an amount height to reduce the need for bending or reaching, which can lead to strain injury.</li> <li>Keen if tools will main uned and share ened to reduce slip hazards caused by blunt edges requiring excess a force.</li> <li>Utilis our sistant loves to protect hands from cuts and lacerations when using sharp hand tools.</li> <li>Store to bis safely which not in use to prevent accidental cuts or injuries, using toolboxes or designated orage seas.</li> <li>Escholis a clean and organised workspace, free of clutter and obstructions, to minimise trip hazards and nature or access to tools and materials.</li> <li>The appropriate PPE, such as steel-capped boots, safety glasses, and protective clothing, to provide advidonal protection from injury.</li> <li>Implement a system for regular inspection and maintenance of all hand tools to ensure they are in good working condition.</li> <li>Provide proper lighting to ensure visibility when using hand tools and recognising any potential hazards in the work area.</li> <li>Develop and follow a safety procedure that includes the correct usage, handling, and storage of hand tools.</li> <li>Make available first aid facilities and trained personnel to respond promptly to any incidents involving injury or cuts.</li> </ul> | 2M               |
| 2. Tool Selection   | Risk of selecting the wrong tool, Injury by poor tool maintenance | 3Н              | <ul> <li>Conduct a thorough risk assessment before starting the task to determine the most appropriate tools needed.</li> <li>Provide training for workers on selecting the right tool for each specific job task.</li> <li>Develop and implement a tool selection checklist for workers to use before commencing work.</li> <li>Regularly inspect and maintain hand tools to ensure they are in good working condition.</li> <li>Establish a sign-off system where senior staff or supervisors approve tool selections for complex tasks.</li> <li>Provide clear labels and instructions on all tools to guide proper selection and usage.</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 |
|                     |  |                 | - Implement ongoing competency assessments to ensure workers remain knowledgeable about tool selection.   |                  |
|                     |  |                 | - Store hand tools appropriately to prevent damage mich may lead to incorrect tool use.   |                  |
|                     |  |                 | - Update and review the inventory of available ools regularly to cater to evolving tasks.   |                  |
|                     |  |                 | - Provide alternative tools where necessary suit different workers' capabilities and ergonomic needs.   |                  |
|                     |  |                 | - Maintain detailed records of tool inspections, Lenance activities, and any repairs conducted.   |                  |
|                     |  |                 | - Encourage workers to report lamaged or faulty to is immediately and remove such tools from service until repaired.  |                  |
|                     |  |                 | - Use color coding tage t systems to easily identify which tools have been inspected and are ready for use.   |                  |
|                     |  |                 | - Ensure persual protection equipment and end in conjunction with hand tools as an additional safety measure.   |                  |
|                     |  |                 | - Arrange the workbach height to match the user's elbow height to reduce strain on shoulders and avoid awkwar post es.  |                  |
|                     |  |                 | rovide djusta e seating or standing options to minimise prolonged periods in one position, allowing work is to change posture frequently.                       |                  |
|                     |  |                 | Ensure hecessary tools and materials are within easy reach to avoid excessive stretching or leaning.  |                  |
|                     |  |                 | anti-fatigue mats for standing tasks to reduce pressure on legs and lower back.   |                  |
|                     | Risk of poor body require leading to                                   |                 | Regularly maintain hand tools to ensure they function properly and require minimal effort to operate.   |                  |
| 3. Work Setup       | musculoskeletal de proders ,Ergonomic hazards by improve works.        |                 | - Conduct ergonomic assessments of each workstation setup and make adjustments based on individual worker needs.  | 1L               |
|                     |  |                 | - Provide training on proper body mechanics and safe working techniques to prevent repetitive strain injuries.  |                  |
|                     |  |                 | - Encourage frequent short breaks to allow muscles to relax and promote circulation.  |                  |
|                     |  |                 | - Implement job rotation or task variety to reduce the risk of repetitive motion injuries.  |                  |
|                     |  |                 | - Ensure adequate lighting is provided to reduce eye strain and maintain an optimal working environment.  |                  |
|                     |  |                 | - Supply personal protective equipment, if necessary, such as wrist supports or gloves designed to reduce impact and improve grip without restricting movement. |                  |
|                     |  |                 |   |                  |
|                     |  |                 |   |                  |
| 4. Hand Tool Use    | Injury from incorrect use of hand tool, sound hazards from power tools | 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. Clearing Workspace | Possible slips, trips, and falls due to cluttered workspace, cuts from improperly stored tools | 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. Maintenance Check                          | Risk of injury or defect due to improper maintenance | ЗН              |  | 2M               |
| 7. Personal Protective<br>Equipment (PPE) Use | Incorrect PPE use, Incomplete PPE usage              | 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 |
|                      |  |                 |  |                  |
|                      |  |                 |  |                  |
| 8. Electrical Safety | Possible electrocu a Possible electrocu a hazard | IA              |  | 2M               |
|                      |  |                 |  | •                |
|                      |  |                 |  | I                |



| 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. Safe Handling and<br>Disposal | Injury from incorrect waste disposal, Breathing problems due to dust                            | 4A              |  | 2M               |
| 10. Breakdown<br>Procedure       | Potential injury due to equipment failure,<br>Accident caused by improper shutdown<br>procedure | 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. Emergency<br>Procedure | Risk of panic in crisis situations, Injury due to improper first and Richard dge        |                 |  | 1L               |
| 12. Training               | Risk of poorly trained staff leading to accidents, Lack of knowledge on safe procedures | 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 |
|                             |   |                 |  |                  |
| 13. Reporting<br>Procedures | Risks associated with late reporting of issues, Noncompliance with legal requirements | 3H              |  | 2M               |



| JOB STEP                         | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|----------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS              | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 14. End of Day<br>Procedures     | Risk of fire due to insecured equipments , Risk unauthorized access to workspace   | 3H              |  | 2M               |
| 15. Review and Update procedures | Misinterpretation of updates, Failure to implement necessary changes into practice | 4A              |  | 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |



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

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

#### LEGISLATIVE REFERENCES

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

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

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice

Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

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

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

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

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

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

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and Infety gulations 2017

Legis on VIC: https://www.xsafe.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 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 COMPLET | ED       |