



| Benching Side Of A Tre   | nch   SAFE WORK METHO  | D STATEMENT (SWMS)                         |                                     |
|--|--|--|-------------------------------------|
| TASK O   | R ACTIVITY: Benching Side Of A                               | A Trench                                   |                                     |
| Business Name:   |  | ABN:                                       | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:                                     |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PCL OF THE ROJECT                      |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | eting a business or under a (PC 1) is                        | required to en that a safe work method s   | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:                                     | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance the VMS a vell as review                            | s and modifications of the SWMS.           |                                     |
| Full Name:   |  | Title:                                     | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS : VMS IV HAVE THE FOLLOWING COMMUNICATED   | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS 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, comparing those 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 ste, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |

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| 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   |
|  |   |
|  |   |
|  |   |

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| 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   | the second most effective method of controlling a hazard. Engineering by isolation is the fit to set the five, while Administrative ontrols by changing the work is the fourth most effective method. PPE (Personal Protective Eq. ment) is the least effective |               |               |            |              |                |                                   |         |                                 |  |

|                    |                    |                    |                  | 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        |              |                    | Ma                   | andatory Qual          | ifications 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      | Slips, trips and falls, Strikes from tools     | 2M              | <ul> <li>Conduct a site risk assessment to identify the ential slip, trip, and fall hazards before beginning work.</li> <li>Ensure proper housekeeping by keeping the work are sclean and free of unnecessary materials and obstructions.</li> <li>Use appropriate personal perfective equipment of PE) such a creel-capped boots with non-slip soles for all personnel on site.</li> <li>Clearly mark haze the east to warning signs or varriers to prevent unauthorised access.</li> <li>Establish set walkways to a clean obtaths of ensure they are free from tools, debris, and other tripping hazar.</li> <li>Ensured tools and culpment are maintained in good working condition and stored safely when not in use.</li> <li>Train ork to on the roper handling and use of tools to minimise the risk of being struck.</li> <li>Implement a communication plan so that all workers are aware when benching activities are occurring.</li> <li>Another a spotter of monitor trenching operations and ensure no unauthorised personnel enter the work zone.</li> <li>Begularly inspect ladders and access points for stability and safety compliance prior to use.</li> <li>Ensure adequate lighting in the work area to prevent accidents due to poor visibility.</li> <li>Schedule regular safety briefings to review hazards associated with trenching and update personnel on best practices.</li> <li>Maintain a proper emergency response plan and ensure all workers are trained in its implementation.</li> </ul> | 1L               |
| 2. Site Set-up      | Falling into trench, Incorrect manual handling | 3Н              | <ul> <li>Ensure all workers are trained in trench safety procedures before commencing work to minimise risks associated with falling and manual handling.</li> <li>Install secure barriers or fencing around the trench perimeter to prevent accidental falls into the excavation area.</li> <li>Display warning signs prominently around the trench site to alert workers and visitors of potential hazards.</li> <li>Implement strict access controls, allowing only authorised personnel equipped with appropriate personal protective equipment to enter the trench area.</li> <li>Utilise safe entry and exit points, such as ladders or steps, that comply with relevant standards to minimise fall risks for workers accessing the trench.</li> <li>Conduct a thorough risk assessment and toolbox talk before starting work to address any specific manual handling challenges that may arise.</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 |
|                     |  |                 | - Use mechanical aids such as hoists or cranes where practical to minimise manual lifting and handling within the trench environment.   |                  |
|                     |  |                 | - Position materials and tools close to the work are reduce the need for excessive reaching or carrying over long distances.  |                  |
|                     |  |                 | - Regularly inspect and maintain ladders, but iers, and of safety equipment to ensure they remain in safe working condition.  |                  |
|                     |  |                 | - Establish an emergency response plan specific of for trench-related incidents, ensuring all workers are familiar with the procedures and can act swiftly if added.                          |                  |
|                     |  |                 | - Conduct a site-security assertment before excavation to identify all potential hazards and plan control measure according   |                  |
|                     |  |                 | - Ensure that workers of trained an formar with the safe work procedures for trenching and excaption.   |                  |
|                     | Collapse of trench sides, Vibratory stress | 479             | - Insta a, ropriate ench shoring or shielding systems to support the walls of the trench and prevent collaps  |                  |
|                     |  |                 | - Use be ching echniques where possible to safely angle the sides of the trench, reducing the likelihood collaps.   |                  |
|                     |  |                 | - Reg. or inspect the trench and surrounding area for signs of instability or water accumulation, which have a pull uncomine the integrity of the trench walls.                               |                  |
| . Excavation Start  |  |                 | - intain a safe distance for heavy machinery and equipment from the edge of the trench to prevent vibration-related stress on the structure.  | 3H               |
|                     |  |                 | - Implement exclusion zones around the trench to prevent unauthorized personnel entry and reduce the risk of accident or injury.  |                  |
|                     |  |                 | - Restrict access to the trench to essential personnel only and ensure all safety signage is clearly visible.   |                  |
|                     |  |                 | - Establish clear communication protocols, including hand signals and radio use, to safely coordinate activities near the trench.   |                  |
|                     |  |                 | - Equip workers with appropriate personal protective equipment (PPE), such as helmets, high-visibility clothing, and steel-capped boots, to protect against falling debris and other hazards. |                  |
|                     |  |                 | - Monitor weather conditions closely and cease excavation activities during adverse weather, especially heavy rain, to avoid increased risks of trench wall collapse.                         |                  |
|                     |  |                 |   |                  |
| 4. Trench Support   | Falling materials, Working in cramped      | 3H              |   | 2M               |
| nstallation         | spaces                                     | 311             |   | ZIVI             |
|                     |  |                 |   |                  |



| JOB STEP               | POTENTIAL HAZARDS                  | IR              | CONTROL MEASURES   | RR               |
|------------------------|------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS    | HAZARDS THAT MAY ARISE             | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Operating Machinery | Injury from machinery, but in anon | 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 |
| 6. Progress Checks  | Falls from height, Exposure to harmful substances | 2M              |  | 1L               |
| 7. Soil Removal     | Struck by flying debris, Over-exertion            | 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 |
|                     |  |                 |  |                  |
| 8. Inspections      | Electrical risks, Buried services strike       | 4A              |  | 2M               |
| 9. Material Storage | Collapsing materials, Hazardous material leaks | 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 |
|                              |   |                 |  |                  |
| 10. Equipment<br>Maintenance | Mechanical faults leading to injury, Fire hazards | 3Н              |  | <b>1</b> 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. Waste Management | Cuts or piercing in ries, Exposure to hazardous waste | 2M              |  | 1L               |



| JOB STEP             | POTENTIAL HAZARDS                        | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Final Inspection | Exposure to unseen hazards, Trip hazards | ЗН              |  | 1L               |
| 13. Backfilling      | Trench collapse, Over-exertion           | 3Н              |  | 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. Clean Up        | Slippery surfaces, Disposal of hazardous waste | 2M              |  | l<br>1L          |
|                     |  |                 |  | 1                |



| 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 |
| 15. Demobilisation    | Traffic accidents, Strik                                | 21              |  | 1L               |
| 16. Review Procedures | Missed safety measures, Non-compliance with regulations | 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 |
|                             |  |                 |  |                  |
| 17. Emergency<br>Procedures | Failure to evacuate, Inadequate first aid response | 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 |
|                                   |  |                 |  | •                |
| 18. Health and Safety<br>Training | Ineffectual training, Lack of understanding of duties      |                 |  | 2M               |
| 19. Risk Assessment<br>Review     | Outdated risk controls, Insufficient hazard identification | 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 |
|                                 |  |                 |  |                  |
| 20. Reporting and Documentation | Paperwork errors, Inaccurate reporting | 2M              |  | 1L               |



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



#### **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/legislatide

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

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/legislation

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 affety gulations 2017

Legis on VIC: https://www.csafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

des on actice VI autros://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors 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          |   |   |   |   |   |   |   |

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### 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 pleted.                      |              |          |
| 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       |