



| Bleacher Or Stacked Seating Set-Up   | And Tear-Down   SAFE W                                       | ORK METHOD STATEMENT                     | (SWMS)                              |
|--|--|--|-------------------------------------|
| TASK OR ACTIVITY:  | Bleacher Or Stacked Seating Se                               | et-Up And Tear-Down                      |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E jil:                                   |                                     |
|  |  |  |                                     |
| 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 the (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   | NAL 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO        | 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 sto, adately. 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   | the second most effective method of controlling a hazard. Engineering by isolation is the virtuous tentrols by changing the work is the fourth most effective method. PPE (Personal Protective Equament), 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        |              | 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       | Trip hazards, Incorrect manual handling, use of inappropriate tools | 2M              | <ul> <li>Conduct a site inspection to identify and class any potential trip hazards in the area prior to beginning work.</li> <li>Ensure that all workers are trained in proper user anandling techniques to reduce the risk of strains and injuries.</li> <li>Use mechanical aids such as colleys or hoists where porture to minimise manual handling requirements.</li> <li>Provide Person Protects Equipment (PPE) this has gloves and sturdy footwear to all workers involved in the process.</li> <li>Clear adeline and appost walkway and working zones to maintain a safe and organised envirous at.</li> <li>Ensure a collegation and appost walkway and working zones to maintain a safe and organised envirous at.</li> <li>Ensure a collegation and apposite to maintain a tidy worksite and avoid the buildup of debris or make sials.</li> <li>Assign and member to monitor compliance with safety procedures and report any unsafe practices and ediately.</li> <li>Fund the sequence of work to avoid congestion and overlapping activities that could heighten the risk of trip hazards.</li> <li>Encourage regular communication among team members to promptly address any arising issues related to safety.</li> <li>Ensure adequate lighting is provided to enhance visibility and prevent accidental trips during setup and teardown.</li> <li>Review and update the Safe Work Method Statement (SWMS) regularly based on worker feedback and incident reports.</li> </ul> | 1L               |
| 2. Load and delivery | Falling objects, vehicular accidents, overexertion                  | зн              | <ul> <li>Conduct a toolbox talk prior to commencing loading and delivery activities to discuss potential hazards and control measures.</li> <li>Secure all items firmly and inspect regularly during transit to prevent falling objects and ensure safe delivery.</li> <li>Ensure that all vehicle loads comply with legal load limits and are balanced to avoid vehicular accidents.</li> <li>Use well-maintained, suitable vehicles and equipment for the transportation task to reduce breakdown risks.</li> <li>Clearly define roles and responsibilities and provide training to those involved in loading and delivery tasks.</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 a traffic management plan to regulate vehicle movement on-site, minimising conflict between vehicles and pedestrians.   |                  |
|                             |  |                 | - Use appropriate lifting techniques and aids such problems or forklifts to prevent overexertion and musculoskeletal injuries.      |                  |
|                             |  |                 | - Equip workers with personal protective equipment such a gloves, steel-toed boots, and high-visibility vests.                      |                  |
|                             |  |                 | - Ensure there is adequate lighting in loading an unloading areas to enhance visibility and safety.                                 |                  |
|                             |  |                 | - Designate and clearly mark livery and unloading ones organise activities efficiently and safely.                                  |                  |
|                             |  |                 | - Communicate delimentation and relevant personnel to minimise unexpected disruptions and risks.                                    |                  |
|                             |  |                 | - Provide restrictaks for we gets in the yed in physically demanding tasks to prevent fatigue-related incidents.                    |                  |
|                             |  |                 | - Con the pre-se enspection of all equipment to ensure it is in good working condition and free of defect                           |                  |
|                             |  |                 | - Secure / fax on all to cand equipment to prevent them from falling during the set-up process.                                     |                  |
|                             |  |                 | nsure at all rikers are wearing appropriate personal protective equipment, including helmets and non-line for twear.                |                  |
|                             |  |                 | Designate a clear drop zone area and restrict access to unauthorised personnel during the equipment up.                             |                  |
|                             |  |                 | - Use barricades or safety tape to clearly mark hazardous areas to prevent slips, trips, and falls.                                 |                  |
|                             |  |                 | - Implement a buddy system where workers assist each other in handling large or heavy items safely.                                 |                  |
| 3. Equipment set-up         | Falling objects, slighted fall be equipment malfund        | 3H              | - Follow manufacturer's guidelines for the correct set-up procedures for bleachers or stacked seating systems.                      | 1L               |
|                             |  |                 | - Provide adequate training to all workers involved in the set-up to ensure they understand potential hazards and control measures. |                  |
|                             |  |                 | - Regularly monitor weather conditions and postpone outdoor set-up if adverse weather increases risks, such as slippery surfaces.   |                  |
|                             |  |                 | - Arrange for routine maintenance checks of equipment according to manufacturer specifications to prevent malfunctions.             |                  |
|                             |  |                 | - Place signage around the worksite warning of potential hazards and maintaining clear communication about ongoing tasks.           |                  |
|                             |  |                 | - Utilise mechanical aids like trolleys or hoists for lifting heavy components to reduce manual handling risks.                     |                  |
| 1. Positioning of bleachers | Incorrect manual handling, trip hazards, equipment failure | 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 |
|                     |   |                 |  |                  |
| 5. Installation     | Incorrect manual handling, falling from height, power tool injury | ЗН              |  | 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 |
|                         |   |                 |  |                  |
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|                         |   |                 |  |                  |
|                         |   |                 |  | •                |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
| 6. Inspect installation | Slips, trips, and falls, incorrect assessment of installation | 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 |
| 7. Event execution      | Crowd control issues, emergency incidents, inadequate safe exit,   | 4A              |  | 3H               |
| 8. Tear-down initiation | Incorrect manual handling, electrical hazards, falling from height | ЗН              |  | <b>2</b> M       |



| 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. Disassembling    | Falling objects, incorrect usage of tools, poor ergonomics, noise exposure | 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 |
| 10. Inspection post tear-down | Slips, trips falls, intermediangerous equipment remnants | 21/1            |  | 1L               |
| 11. Clearance of site         | Falling objects, trip hazards, dust exposure             | 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. Transport of the disassembled structure | Overexertion, vehicular accidents | 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 |
| 13. Unloading at the storage area      | Falling objects, overexertion, slip and fall                    | ЗН              |  | 2M               |
| 14. Clean-up of tools<br>and equipment | Contact with harmful substances, inadequate cleaning procedures | 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 |
| 15. Final inspection and reporting  | Incorrect informatic handling dechecks and balance complacency                                   | ЗН              |  | 2M               |
| 16. Record maintaining and updating | Incorrect storage of information, data loss due to non-compliance with proper storage procedures | 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 |
|   |   |                 |  |                  |
| 17. Safety brief for the following set up | Inadequate communication of safety protocols, unpreparedness for next setup | 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 |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
| 18. Health check monitoring | Inadequate personal protection, lack of understanding about health risks associated with the job | 2M              |  | 1L               |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |



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





#### **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

 $\underline{\textbf{Legislation QLD:}} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}}$ 

Codes of Practice QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

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/legislative

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 at Safety Act

Occupational Health and affety gulations 2017

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

gulat

des on actice VI autps://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): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **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.
- 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 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       |