



| Clamp And Unclamp Fabri  | cations   SAFE WORK MET                                      | HOD STATEMENT (SWMS)                     |                                     |
|--|--|--|-------------------------------------|
| TASK OR A  | ACTIVITY: Clamp And Unclamp F                                | abrications                              |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:                                   |                                     |
|  |  |  |                                     |
| 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 under o (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   | 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 MIS MIS MIS MIS MIS MIS MIS MIS MIS M  | NA, 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 accomply with gislative requirements to first identify any site hazards, hazards and then to further take steps to either eliminate or continuate hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must sto, an atalety. 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   | 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   | Administrative  Change the work.  The second most effective method of controlling a hazard. Engineering by isolation is the increase the five, while Administrative controls by changing the work is the fourth most effective method. PPE (Personal Protective Equament) whe least effective |               |               |            |              |                |                                   |         |                                 |  |

|                    |                    |                    |                  | PERS        |                | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|----------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | ropriate PPŁ     | abo. auitab | le or 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        | Required:          |                    |                  |             |                |                                       |                      |                        |                    |                   |                           |
|                    | 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       | Slips, trips and falls, Hand injuries from incorrect use of tools.               | ЗН              | <ul> <li>Conduct a pre-start meeting to identify the case associated with slips, trips, and falls in the work area.</li> <li>Ensure all team members are trained and havillar with the safe use of tools required for preparation tasks.</li> <li>Use appropriate non-slip for evear to reduce the case of slipping on wet or uneven surfaces.</li> <li>Keep the work area tidy by receiving any obstacles or aris that could contribute to trips or falls.</li> <li>Implement a her except a cheology to ensure regular removal of waste materials and proper storage of tools.</li> <li>Conduct a virial inspect of of all equation and tools prior to use to ensure they are in good working conductable.</li> <li>Utilise runger make of floor grips in high-risk areas to minimise slip hazards.</li> <li>Provide adds gate lighting in the workspace to enhance visibility and detection of potential hazards.</li> <li>Slearly early have a redous areas with warning signs or tape to alert workers of potential risks.</li> <li>Ensura, hand tools have properly fitted handles with no signs of wear or damage.</li> <li>Implement a tool management system where sharp or heavy tools are safely stored when not in use.</li> <li>Becourage the use of cut-resistant gloves when handling sharp objects or operating hand tools.</li> <li>Outline emergency procedures in case of an accident, ensuring everyone understands the steps to take.</li> <li>Regularly review and update safety protocols to keep pace with any changes in the workplace environment or practices.</li> </ul> | 2M               |
| 2. Material Handling | Back injury from improper lifting technique, Foot injuries from falling objects. | 4A              | <ul> <li>Conduct manual handling training to ensure proper lifting techniques are followed by all workers.</li> <li>Use mechanical aids such as trolleys, hoists, or forklifts to minimise manual lifting and reduce strain on workers' backs.</li> <li>Implement a team lifting approach for heavy or awkward items that cannot be lifted by one person alone.</li> <li>Assess the weight and size of materials before lifting and use appropriate equipment or assistance as needed.</li> <li>Encourage workers to warm up and stretch before engaging in any manual handling tasks to prevent muscle strains.</li> <li>Ensure all walkways and work areas are kept clear of obstructions to prevent trips and falls while carrying materials.</li> <li>Provide and enforce the use of steel-toed boots or other suitable protective footwear to safeguard against foot injuries from falling objects.</li> <li>Regularly inspect lifting equipment to ensure it is in good working condition and safe for use.</li> </ul>   | 3Н               |



| 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 |
|                                     |   |                 | - Clearly label and store materials properly to avoid confusion and reduce unnecessary handling.  |                  |
|                                     |   |                 | - Set clear communication protocols among team members during lifts to coordinate moves effectively and safely.   |                  |
| 3. Inspecting Fabrication Equipment | Injury from malfunctioning equipment, Electric shock.                   | ЗН              | - Conduct regular maintenance checks on a fabrication onlipment to ensure proper functioning and safety compliance.  - Ensure that all electrical components of the equipment are tested and certified by a qualified electrician.  - Train workers on identifying a ns of equipment in functions such as unusual noises or excessive vibrations.  - Use lockout/tag at process residence starting and inspection or maintenance work on equipment to prevent accional operation.  - Provide personal protestic equipment of PE) such as insulated gloves and footwear to reduce the risk of electric topick.  - Ensure the all cases and wires are properly insulated and not exposed to the elements or mechanical wear.  Install but he age circuit breakers to automatically cut off electricity supply in case of a fault.  - Kusha the area around the equipment for easy accessibility and emergency access without obstacles.  Post ciecusignage indicating potential hazards and required PPE when operating or inspecting instication equipment.  - Equip inspection teams with voltage detection tools to safely identify live circuits.  - Verify grounding of all equipment to eliminate risks associated with electrical faults.  - Establish a reporting procedure for faulty equipment, ensuring it is tagged promptly and taken out of service until repaired.  - Reiterate emergency procedures regularly including response steps for electric shock incidents and equipment failures. | 1L               |
| 4. Clamp-On<br>Procedures           | Pinch and crush injuries, Mishandling causing material to slip or move. | 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 |
| 5. Actual Clamping<br>Process | Electrocution, Injuries nom flying debris/particulates. | 4A              |  | 1L               |
| 6. Unclamp Procedure          | Strains and sprains, Pinch injuries.                    | 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 |
|                     |                                |                 |  |                  |
| 7. Quality Checking | Eye strain, Cuts or abrasions. | 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 |
| 8. Rework (if necessary) | Repetitive stress injuries, Exposure to noise. | 31-1            |  | 2M               |
| 9. Final Inspection      | Slips, trips and falls, Eye strain.            | 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 |
| 11. Report Submitting        | Stress related to meeting deadlines, Ergonomic issues from entraded computer use. | 2M              |  | 1L               |
| 12. Equipment<br>Maintenance | Cuts or burns from sharp edges or hot surfaces, Inhalation of fumes.              | 4A              |  | 3Н               |



| 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. Waste Disposal  | Exposure to hazardous substances, Injuries from improperly discarded items. | 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 |
| 14. Tailgate Meeting | Distractions causing accidents, Allergito foods/drinks.          | 1L              |  | 1L               |
| 15. End Of Shift     | Fatigue-related errors, Vehicle accidents while travelling home. | 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 |
|                                      |  |                 |  |                  |
| 16. Emergency<br>Procedures Training | Psychological stress from simulated emergencies, Slips, trips and falls. | 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. Audit And Review               | Eye strain, Ergonomic issues from extended computer use.               | 2M              |  | 1L               |
| 18. Continuous<br>Improvement Plan | Stress related to change, Ergonomic issues from extended computer use. | 2M              |  | <b>l</b> 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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|                                |  |                 |  |                  |
|                                |  |                 |  | 1                |
|                                |  |                 |  |                  |
| 40. To alle ou Mantin o        | Miscommunication leading to error                      |                 |  | 41               |
| 19. Toolbox Meeting            | Allergies to foods/drinks.                             | 1L              |  | 1L               |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |
|                                |  |                 |  | _                |
|                                |  |                 |  |                  |
| 20. Risk Assessment<br>Updates | Stress related to identifying new hazards, Eye strain. | 2M              |  | 1L               |







#### **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 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

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/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.wksafe.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: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### 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 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       |