| Commercial Kitcher   | I   SAFE WORK METHOD S                                      | TATEMENT (SWMS)                                |                       |  |  |  |  |  |  |
|--|---|--|-----------------------|--|--|--|--|--|--|
| TAS  | K OR ACTIVITY: Commercial Kite                              | chen   |                       |  |  |  |  |  |  |
| Business Name:   |   | ABN:   | SWMS#                 |  |  |  |  |  |  |
| Business Address:  |   |  |                       |  |  |  |  |  |  |
| Contact Person:  | Phone:  | E Jil:   |                       |  |  |  |  |  |  |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVIND BY                                   |  |                       |  |  |  |  |  |  |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or under the group of (Poul) is required to ensure that a safe work method statement (SWMS) is prepared before the proposed work starts.  |   |  |                       |  |  |  |  |  |  |
| Full Name:   |   |  |                       |  |  |  |  |  |  |
| Signature:   |   | Title:   | Date:                 |  |  |  |  |  |  |
| Details of the person(s) responsible for ensuring implementation, monitoring   | ppliance the VMS a well as review                           | s and modifications of the SWMS.               |                       |  |  |  |  |  |  |
| Full Name:   |   | Title:   | Phone:                |  |  |  |  |  |  |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS MAN HAVE THE FOLLOWING COMMUNICATED  | NALE OF ALL RELEVANT PERSONNE<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | DMMUNICATED TO IN THE |  |  |  |  |  |  |
| Safety meetings or toolbox talks will be sched ad in account with gislative requirements to first identify any site hazards, so the companies those hazards and then to further take steps to either eliminate or contact hazard.  |   |  |                       |  |  |  |  |  |  |
| If an incident or a near miss occurs, all work must stop an alately. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>the SWMS if required. The meeting may also be an educational opportunity.   |   |  |                       |  |  |  |  |  |  |
| Any changes made to the SWMS after an incident or a near miss must be<br>approved by the Person Conducting Business or Undertaking and<br>communicated to all relevant personnel.  |   |  |                       |  |  |  |  |  |  |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |   |  |                       |  |  |  |  |  |  |



| CLIENT OR PRINCIPAL   | CONTRACTOR DETAILS  |
|---|---|
| Client:   | SCOPE OF WORKS  |
| Project Name:   |   |
| Project Address:  |   |
| Project Manager:  |   |
| Contact Phone:  |   |
| Date SWMS supplied to Project Manager:  |   |
| ANY HIGH-RISK CONSTRUC  |   |
| ☐ involves a risk of a person falling more than 2 meters                                  | I is carried out on or near pressurised gas mains or piping   |
| □ is carried out on a telecommunication tower   | carried out on or near chemical, fuel or refrigerant lines  |
| ☐ involves demolition of an element of a structure that is load-bearing                   | □ is carried out on or near energised electrical installations or services                          |
| □ involves demolition of an element related to the physical integ. Y of a sucture         | $\square$ is carried out in an area that may have a contaminated or flammable atmosphere            |
| □ involves, or is likely to involve, disturbing asb                                       | ☐ involves tilt-up or precast concrete  |
| involves structural alteration or repair that quires terminary supart to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor     |
| □ is carried out in or near a confined space  | $\Box$ is carried out in an area of a workplace where there is any movement of powered mobile plant |
| is carried out in/near a shaft or trench deeper that tunnel involving use of explosives   | ☐ is carried out in areas with artificial extremes of temperature.                                  |
| ☐ is carried out in or near water or other liquid that involves a risk of drowning.       | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY  |
|   |   |
|   |   |
|   |   |



|                   | RISK MATRIX   |               |               |            |              |                |   |       |                                    |  |                                   |  |
|-------------------|---------------|---------------|---------------|------------|--------------|----------------|---|-------|------------------------------------|--|-----------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | 000DF          |   |       | HEIRARCHY OF CONTROLS              |  |                                   |  |
| ALMOST<br>CERTAIN | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | SCORE                                   | SCORE | ACTION                             |  | Elimination<br>Remove the hazard. |  |
| LIKELY            | 2<br>MODERATE | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 4A<br>ACUTE    | DO NOT<br>PROCE                         |       | Substitution                       |  |                                   |  |
| POSSIBLE          | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 3H<br>HIGH     | Review befor<br>work starts.            |       | Replace the hazard.                |  |                                   |  |
| UNLIKELY          | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 4<br>ACUTE   | 2M<br>MODERATE | Ensure control<br>measures in<br>place. |       | Isolate People from the hazard     |  |                                   |  |
| RARE              | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | nitor and<br>k⊾ records                 |       | Engineering<br>Isolate the hazard. |  |                                   |  |
|                   |               |               |               |            |              |                |   |       |                                    |  |                                   |  |

|                                 |                    |                    |                                       |             |                            | TIVE EQUIPM        |                      |                        |                    |                   |                           |
|---------------------------------|--------------------|--------------------|---------------------------------------|-------------|----------------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                                 |                    | Select the ap      | propriate PPL                         | abo, ruitab | i or the equi              | oment used or      | the job task         | being perform          | ned (if applica    | able).            |                           |
| FOOT<br>PROTECTION              | HAND<br>PROTECTION | HEAD<br>PROTECTION |                                       | P ECTION    | R⊾ ⇒PIRATORY<br>PROTECTION | FACE<br>PROTECTION | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                                 |                    |                    |                                       |             |                            |                    |                      |                        |                    |                   |                           |
|                                 |                    |                    |                                       |             |                            |                    |                      |                        |                    |                   |                           |
| Other PPE Required:             |                    |                    |                                       |             |                            |                    |                      |                        |                    |                   |                           |
| Permit or Licenses Requirements |                    |                    | 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, Cuts from knives | 2М              | <ul> <li>Ensure proper housekeeping practices: Knowne work area clean, dry, and clutter-free to reduce the risk of slipping, tripping or falling. Remove obstantions such a boxes, cables, kitchen equipment and other items that may cause trips and falls.</li> <li>Install appropriate non-slip flooring: Use floor in terials that are tlip-resistant and suitable for commercial kitchens. This will decrease to likelihood of slips of falls in the workplace.</li> <li>Encourage appropriate footwes. Workers should we closed-toe, slip-resistant shoes to minimise the risk of slipping oncor or goins y sources and to notect their feet from sharp objects like knives.</li> <li>Provide are relational sufficient lighter: Main and adequate lighting levels in the workspace to help workers identive azards on maintain a new while working with knives and other sharp tools.</li> <li>Improvent a knowneety training programme: Train kitchen staff on proper knife handling, storage, and sharp. The echnice is to reduce the risk of cuts and injuries.</li> <li>Store nive afely: the secure storage solutions, such as wall-mounted magnetic racks or enclosed knife blocks, its insure unves are easily accessible and far from potential accidents.</li> <li>Nowire imployees to use cutting boards: By providing designated cutting surfaces, you can reduce the risk on or traased by knives slipping on countertops or working on unsteady surfaces.</li> <li>Post clear signage: Place signs indicating potential hazards, including wet floor warning signs and reminders to use cation when handling sharp objects.</li> <li>Establish designated walkways and work zones: Outline specific routes and areas for work tasks to minimise the chance of collisions or accidents during busy kitchen operations.</li> <li>Encourage open communication between team members: Foster an environment where staff feel comfortable discussing potential risks, near-misses, and suggestions for improving workplace health and safety. Regularly review and address these matters during staff meetings.</li></ul> | 1L               |
| 2. Cooking          | Burns from hot equipment, Fire hazards   | 3Н              | <ul> <li>Ensure all workers receive proper training on the use and operation of cooking equipment, including emergency shutdown procedures.</li> <li>Regularly check and maintain hot equipment according to the manufacturer's guidelines, addressing any potential issues promptly.</li> <li>Use high-quality oven mitts or heat-resistant gloves when handling hot pots, pans, or other kitchen equipment.</li> <li>Keep flammable materials, such as paper towels and packaging, away from open flames and heating elements to minimise fire hazards.</li> <li>Maintain a clean and well-organised working environment by promptly addressing spills and messes to avoid accidents from slipping or falling.</li> </ul>  | 2M               |



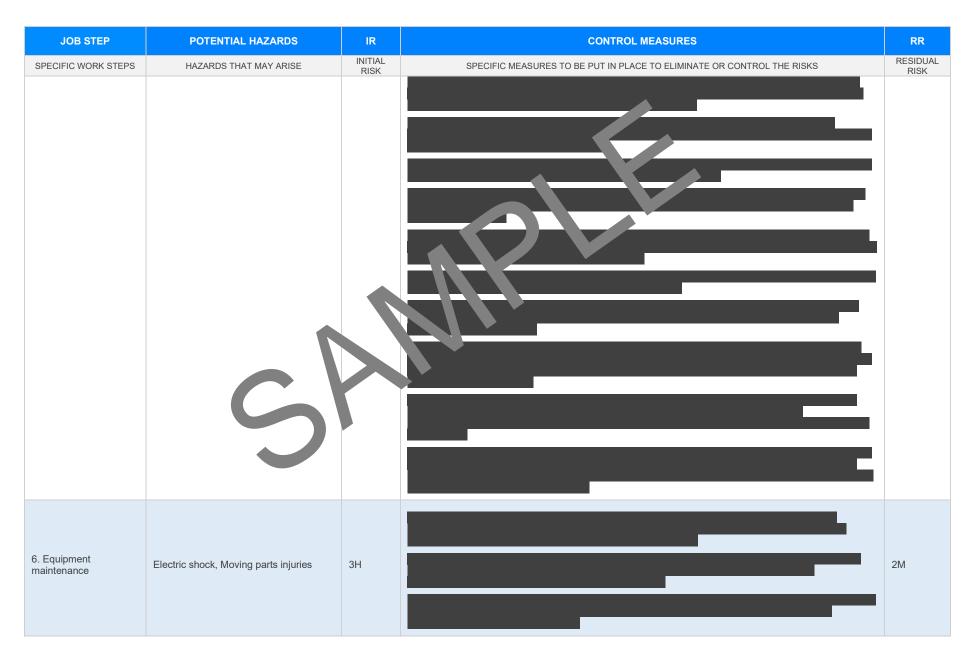
| JOB STEP            | POTENTIAL HAZARDS                                     | IR              | CONTROL MEASURES  | RR               |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                                | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                     |   |                 | - Use non-slip floor mats in areas where grease or water is regularly present to further protect against slip risks.  |                  |
|                     |   |                 | - Regularly inspect fire extinguishers, fire blankets and other fire safety equipment to ensure they remain functional and easily accessible in the event of emergency.   |                  |
|                     |   |                 | - Install temperature-monitoring devices, such as thermore ters or thermostats, to help workers keep track of cooking temperatures and prevent burns.   |                  |
|                     |   |                 | - Encourage teamwork and communication between workers, er phasising the importance of properly signaling when passing hot it is or moving arou, each other at tight spaces.  |                  |
|                     |   |                 | - Establish a designated area for toring hot pots any true that are not in use, ensuring it is well-marked and clear of clutter operation trace intal burns.  |                  |
|                     |   |                 | - Develop are inforce a standard ty dress ode, requiring employees to wear close-toed shoes and long sleeves a minimise of exposult of central burns or hot surfaces.   |                  |
|                     |   |                 | - Conservegula, of a priefings and meetings to continuously review and discuss workplace hazards, reinfor a tablish control measures, and introduce new preventative measures as needed to maintain a safe on, or environment.  |                  |
|                     | Food contamination, Cross-<br>contamination, Allergen |                 | Proper hand hypene: Ensure that all kitchen staff frequently wash their hands with warm water and soap<br>for a minimum of 2d seconds, especially before and after handling food items to minimise the risk of<br>contain a con.<br>Selean and sanitize work surfaces and equipment: Wipe down countertops, cutting boards, knives, and<br>other kitchen tools with a sanitizing solution before and after each use to prevent cross-contamination. |                  |
|                     |   |                 | Maintain temperature control: Store perishable foods at the appropriate temperatures (below 5°C or above 60°C) to prevent bacterial growth, and check regularly to ensure these temperatures are maintained.  |                  |
|                     |   |                 | - Separate raw and cooked foods: Designate separate storage areas for raw and cooked ingredients to avoid cross-contamination. Use colour-coded cutting boards and utensils for different food types.   |                  |
| 3. Food handling    |   | ЗH              | - Train staff on allergen awareness: Provide regular training sessions for kitchen staff on common allergens, their potential health risks, and best practices to avoid accidental exposure.  | 1L               |
|                     |   |                 | - Clearly label food containers: Label food with proper identification including allergens, preparation date, and expiration date to ensure proper handling and disposal.   |                  |
|                     |   |                 | <ul> <li>Use gloves when handling allergenic ingredients: Kitchen staff should wear disposable gloves when<br/>handling high-risk allergens like nuts and shellfish, and change them between tasks to avoid cross-<br/>contact.</li> </ul>  |                  |
|                     |   |                 | - Institute a "no double dipping" policy: To prevent the spread of bacteria, implement a policy that prohibits kitchen employees from using the same utensil for multiple food items without washing it in between.   |                  |
|                     |   |                 | - Practice proper personal hygiene: Encourage the use of clean uniforms, hair restraints, and minimal jewellery to reduce the chances of introducing contaminants into the food.  |                  |



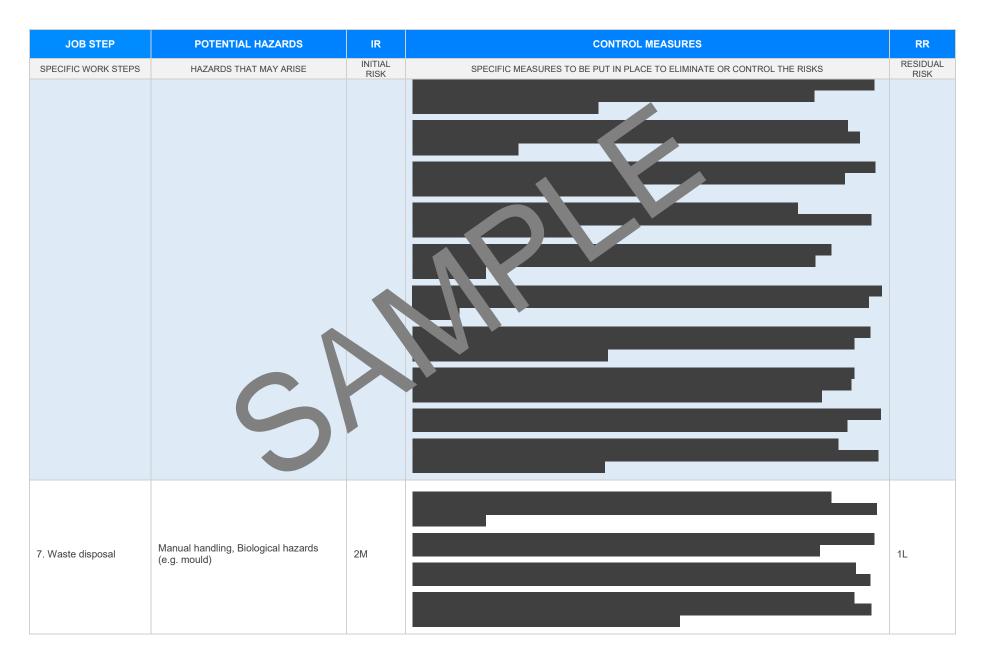
| JOB STEP            | POTENTIAL HAZARDS                                   | IR              | CONTROL MEASURES  | RR               |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                              | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                     |   |                 | - Conduct regular inspections and audits: Perform routine assessments of the commercial kitchen space to ensure that safety protocols are being consistently followed, and make adjustments as needed to maintain a high level of hygiene and safety. |                  |
| 4. Storage          | Falls from height, Incorrect labeling of containers |                 |   | 1L               |
| 5. Cleaning         | Chemical exposure, Water spillages                  | 2M              |   | 1L               |

Version 2.5









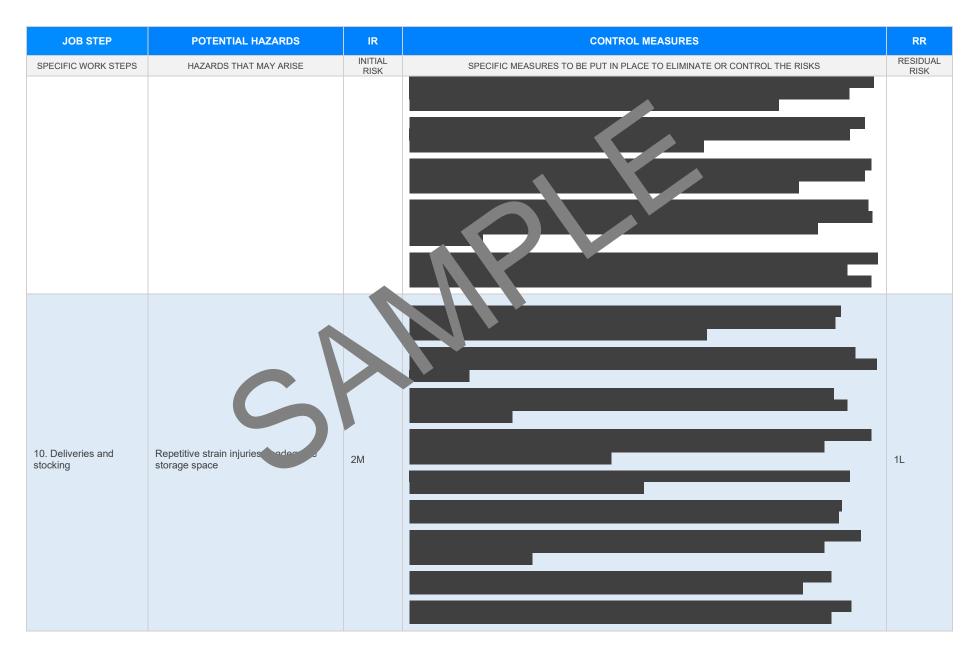




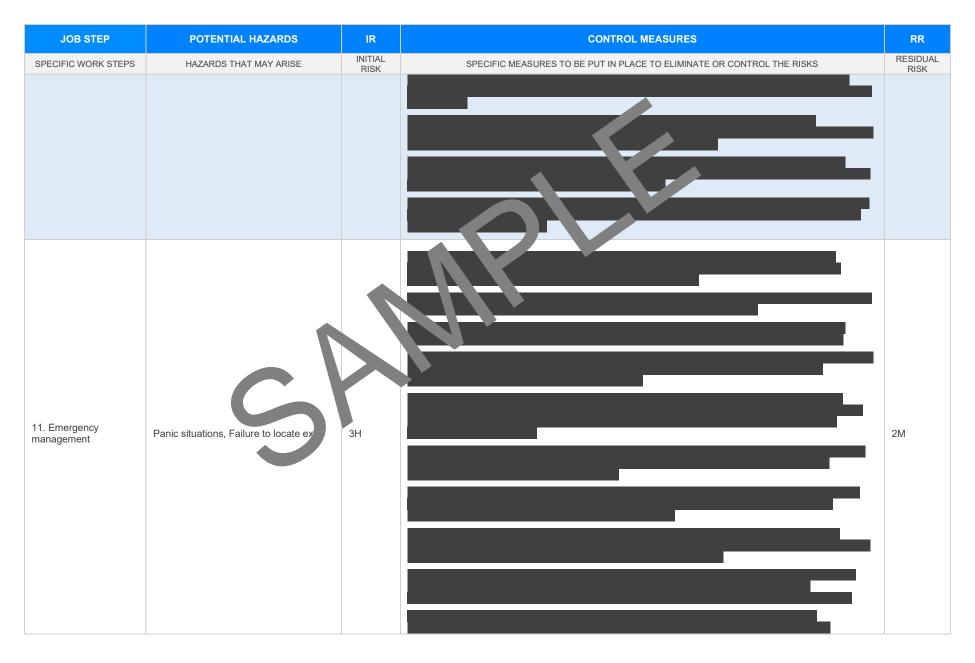


| JOB STEP            | POTENTIAL HAZARDS                | IR              | CONTROL MEASURES   | RR               |
|---------------------|----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |                                  |                 |  |                  |
| 9. Break times      | Ergonomic hazards, Mental stress | 2М              |  | 1L               |

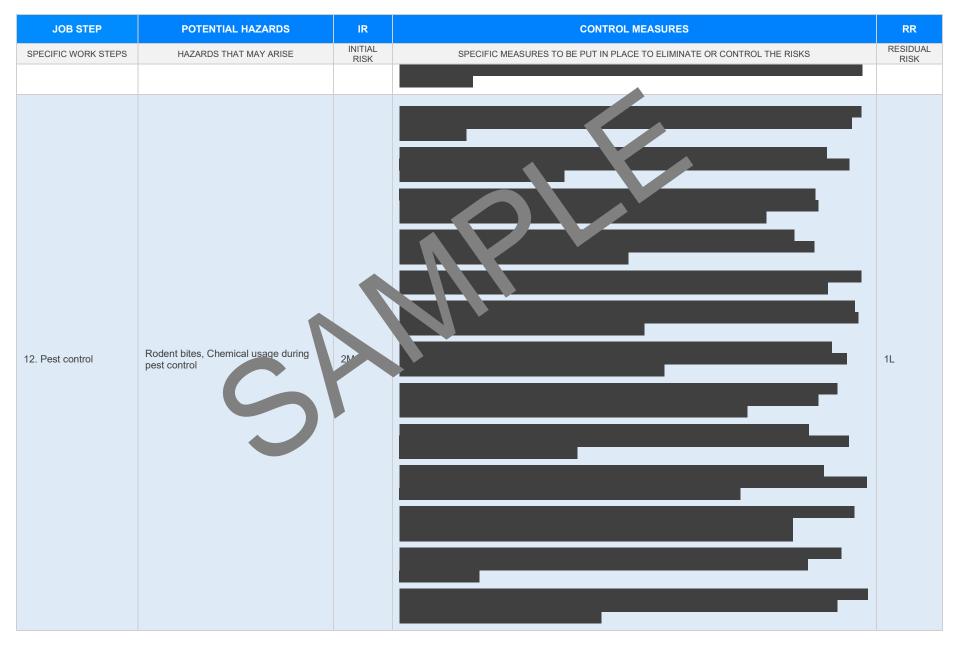














| JOB STEP            | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR               |
|---------------------|------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO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

|  | EFERENCES  |
|--|--|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGIS   | SLATIVE REFERENCES ANY STATE AT ARE NOT APPLICABLE   |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws<br>Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice<br>Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations<br>Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice   | Victoria<br>Occupational Health an Safety Act and 4<br>Occupational Health and a fetver gulations 2017<br>Legis of VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>gulature</u><br>Codes of mactice VIC <u>enttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>  |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislati-codes of Practice NSW:">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes of Practice NSW:</a> <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes of Practice NSW:</a> <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes of Practice NSW:</a> <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/resource-library/lis</a> | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 2011<br>Work Health and Safety (National Uniform Legislation) Regulation 2011<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/workplace-serve-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/workplace-serve-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/workplace-serve-laws</u>  | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-<br/>codes-of-practice</u><br>Model Codes of Practice  |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (SA)<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>   | <ul> <li>Managing noise and preventing hearing loss at work</li> <li>Confined spaces</li> <li>Labelling of workplace hazardous chemicals</li> <li>Managing risks of hazardous chemicals in the workplace</li> <li>Welding processes</li> </ul>   |
| 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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a>  | <ul> <li>Weiding processes</li> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul> |
| Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work Any required documents   | <ul> <li>Work health and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>   |

- Any required documents.



#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

#### SAFE WORK N THE ST ATEM ANT MONITORING AND REVIEW

d must reviewed (and

hav be sted by the operation

should be carried out in

The SWMS must be reviewed regularly to make sure it remains fective revised if necessary) if relevant control measures are revised. The viewn consultation with workers (including contractors htractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU must ensure that persons involved with the work are advised that a revision has been made and how they can acces he revised SWMS, including all persons who will need to change a work procedure or system as a region of the review are advised of the changes in a way that will enable them to implement their duties antly with the revised SWMS. All workers that will be involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- 1. Spot Checks.
- 2. Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis.

An approach of continuous improvement, promptly recording inconsistencies or deficiencies. followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME          |   |   |   |   |   |   |   |
| INITIALS      |   |   |   |   |   |   |   |
| DATE          |   |   |   |   |   |   |   |



#### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED   | COMMENTS |
|---|-------------|----------|
|   |             |          |
| The company details have been entered, including the project name and address.                    |             |          |
| All relevant personnel consulted during the development of the SWMS.                              |             |          |
| Name, signature, position and date signed of the person approving the SWMS.                       |             |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                           |             |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.              |             |          |
| Adequate risk assessment of any identified hazards has been completed.                            | $\boxtimes$ |          |
| Foreseeable hazards are identified and documented for each step.                                  | $\boxtimes$ |          |
| Any hazards listed in any site risk assessments have been added to the SWMS                       | $\boxtimes$ |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted.                       | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective selections                        | $\boxtimes$ |          |
| Responsible person is assigned and listed on the part the importation control measures.           | $\boxtimes$ |          |
| Permit or licenses requirements specified, su as Hot Work, Electric Work, Work at Heights etc.    | $\boxtimes$ |          |
| SWMS identifies plant and equipment to be use   | $\boxtimes$ |          |
| Details of inspection checks required for any equipment listed protection on the SWMS.            | $\boxtimes$ |          |
| Describes any mandatory qualifications, experience, and g or skills required to perform the work. | $\boxtimes$ |          |
| Applicable personal protective equipment is selected on the SWMS.                                 | $\boxtimes$ |          |
| Reflects and documents any legislative references and/or Australian Standards.                    | $\boxtimes$ |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.     | $\boxtimes$ |          |
|   |             |          |
| REVIEWED BY   | DATE RE     | VIEWED   |
| SIGNATURE   | DATE CON    | IPLETED  |