| Cooling Towers | SAFE WORK METHOD ST | ATEMENT (SWMS) | |
|--|---|--|-------------------------------------|
| Т | ASK OR ACTIVITY: Cooling Towe | ers | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E fil: | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROVED BY | THE PC. OF THE ROJECT | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts. | | required to en the that a safe work method s | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | NK | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring a | opliance the VMS a well as review | s and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS MAS PHAVE THE FOLLOWING COMMUNICATED | NAME OF ALL RELEVANT PERSONNE EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO THIS SWMS | DMMUNICATED TO IN THE |
| Safety meetings or toolbox talks will be sched ed in according with a gislative requirements to first identify any site hazards, such a to compare the too compare the steps to either eliminate or contract each hazard. | | | |
| If an incident or a near miss occurs, all work must stop an ately. 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-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 | SCORE | | | HEIRARCHY OF CONTROLS | | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | ACTION | | Elimination Remove the hazard. | | |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | | Substitution | | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review befor work starts. | | Replace the hazard. | | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | | Isolate People from the hazard | | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and k⊾ records | | Engineering Isolate the hazard. | | |
| is the second me | RARE 1 2 3 3 1L Inition and key recorder Isolate the hazard. Isolate the hazard. ARRE 1 2 3 3 1L Inition and key recorder Isolate the hazard. Otes on Hierarchy of Controls: Elimination methods are the most effective and preferrement of controlling a hazard. Engineering by isolation is the virtue ost end to controlling a hazard. Engineering by isolation is the virtue ost end to control work. Change the work. Ontrols by changing the work is the fourth most effective method. PPE (Personal Protective Equation), the least effective Dependent Dependent | | | | | | | | | | |

| | | | | | | 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 PROTECTION | HAND PROTECTION | HEAD PROTECTION | | P ECTION | R⊾ ⇒PIRATORY PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Other PPE R | 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 RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Slips, trips and falls hazards, Hazardous materials handling | 2M | Conduct a comprehensive risk assessmean energy starting work to identify potential hazards and determine the necessary control measures. Ensure that all workers have completed release the uning in handling hazardous materials and working in high-risk environments, specifically cooling towe. Establish a safe work zone a bund the cooling tok by using barricades and warning signs to prevent unauthorised personn throm enuing the area. Regularly instructive work ince a transmy potentiablips, trips, or falls hazards, such as wet surfaces, loose floor grates, such uneven surfaces, and addre unem immediately. Implement a londator personal proteins equipment (PPE) policy for workers, including slip-resistant shoes on ety gog angloves, and other appropriate gear based on the specific tasks involved. Keep net ark are rell-lit and clean, removing any debris, tools, or obstacles that could pose a tripping hazard. Brovide idequal eventilation in the working area to minimise the risk of exposure to hazardous on bid accidental spills or releases of chemicals. Indement a spill response plan, including having spill kits and containment materials readily available to quickly clean up any accidental release of hazardous material. Schedule regular breaks for workers to prevent fatigue, which can contribute to accidents and improper handling of hazardous materials. Develop a detailed work plan outlining the specific tasks required for this work step and establish designated roles and responsibilities for workers to ensure they understand their duties and the safety precautions associated with each task. Promote open communication among the workers and encourage them to report any safety concerns or incidents so that corrective action can be taken promptiy. Continuously monitor and review the implemented control measures, making adjustments as needed to | 1L |
| | | | mitigate changes or new risks that may arise during the course of the work project. | |
| 2. Isolation | Electrical hazards, Incorrect valve closure | ЗН | Lockout/Tagout (LOTO) Procedures: Implement a comprehensive lockout/tagout system to isolate, shut down, and de-energise electrical circuits before working on the cooling towers, thus eliminating the risks associated with electrical hazards. Regular Maintenance and Inspection: Conduct maintenance and inspection schedules for electrical components used in the cooling towers, such as circuit breakers, switchgears, and transformers, to identify and resolve any risks of electrical hazards before they occur. | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | Proper Training: Ensure that workers have received adequate training in electrical safety, including recognizing potential electrical hazards and implementing safe work practices while working on or near cooling towers. Personal Protective Equipment (PPE): Provide appropriate PPE to workers to protect them from the effects of electrical hazards, such as insulating gloves, safety goggles, and arc flash suits. Use of Warning Signs: Place visible warning signs around the work area to notify personnel that electrical isolation is in progress and to remain a protect the area to avoid accidental exposures to hazards. | |
| | | | - Safe Work Method Statemans (SWMS): Developened following detailed SWMS that outlines the procedures and control measure to be followed with strating the cooling tower and working nearby. | |
| | | | - Valve Identification constraints ach valve in the cooling tower system with its proper function and position (e.g., con or closen to present confusion or incorrect operation. | |
| | | | Double-Che, Valve Statut: Design, a convorter to act as a "checker" to review another worker's action of isolation a varie to ensure that it has been done correctly and confirm the valve's secure closu Shut opwer djace. Systems: When isolating the cooling tower, ensure that adjacent systems are also shut do in to chimise a possibility of unintentional interactions between the two systems. | |
| | | | Volding Points establish clear holding points within the isolation procedure where authorised supervise a can have wand sign off on each isolation before work progresses to the next step—helping preventee or restand improper value closures. | |
| | | | mergency Response Planning: Develop an emergency response plan for responding to potential electrical incidents or accidents during cooling tower operations, including establishing a designated medical facility where injured personnel can be treated promptly. | |
| | | | Provide appropriate training to workers about the risks associated with confined spaces and working at heights in cooling towers, as well as the specific precautions to take. | |
| | | | - Ensure that cooling tower spaces are kept clean, tidy, and organised to minimise the risk of falls or other incidents during inspection tasks. | |
| | | | - Implement a permit-to-work system for entering and inspecting confined spaces within the cooling towers, ensuring that all necessary safety precautions have been taken before access is granted. | |
| 3. Inspection | Confined space, Falls from height | 2M | - Equip workers with suitable personal protective equipment (PPE), such as harnesses, fall arrest systems, and hard hats, to reduce the risk of injury from falling objects or falls from height. | 1L |
| | | | - Regularly inspect and maintain all PPE and fall prevention equipment to ensure its continued effectiveness in protecting workers during inspections. | |
| | | | - Utilise mobile work platforms, scaffolding, or ladders where necessary to allow workers to perform inspections safely without risking falls from height. | |
| | | | - Establish proper safety barriers and warning signs around the inspection areas, especially near openings and drop-offs, to alert workers of potential hazards and help prevent falls. | |
| | | | - Implement a buddy system where workers conduct inspections in pairs or teams, allowing for peer support and monitoring. | |

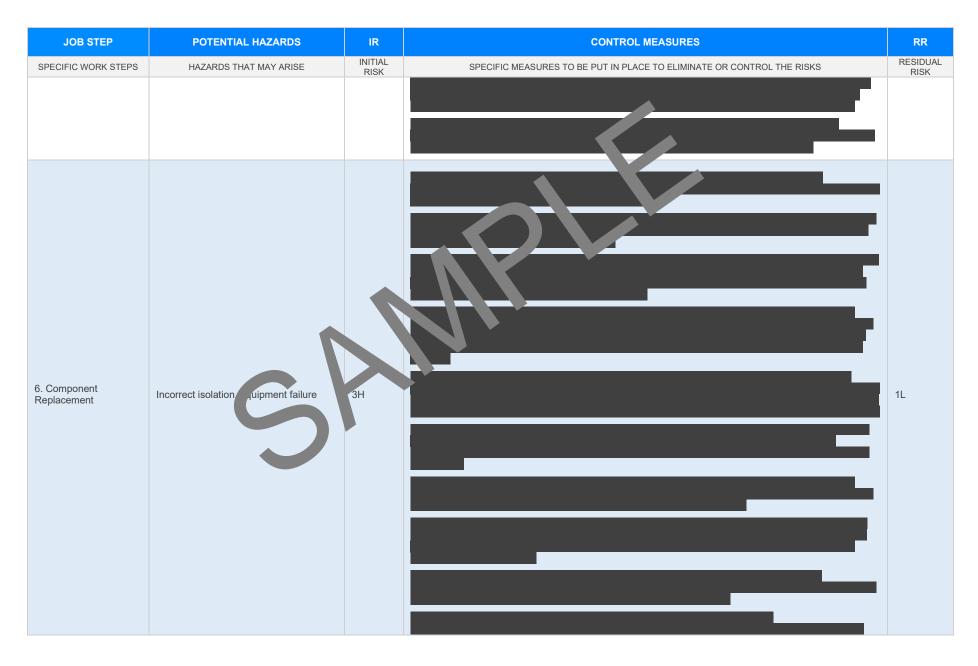


| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | - Develop and follow a rescue plan in case a worker gets trapped, injured or incapacitated in the confined space or falls from height during the inspection process. | |
| | | | - Communicate clearly and effectively with all team combers using radios, hand signals, or other means to ensure safety during inspection tasks. | |
| | | | - Conduct regular safety meetings and tools at talks to referre safety protocols and keep workers informed of any updates or changes to inspect on procedures, especially related to confined spaces and working at heights. | |
| | | | - Assign a competent person oversee the inspecton process ensuring all safety measures are followed and addressing any concerns, and by workers due to the aspection. | |
| | | | - Install appropriate group within a confined spaces and at-height work locations to improve visibility and reduce the set of slips of the set of the s | |
| | | | - Encourage to kers to report any hat the conditions, near misses, or incidents during the inspection proceed to that opper mective measures can be taken to prevent future occurrences. | |
| 4. Cleaning | Chemical exposure, wandal handling/poor ergonomics | 2М | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 5. Maintenance | Rotating & moving recaninery, Miscommunication errors | ЗH | | 2M |

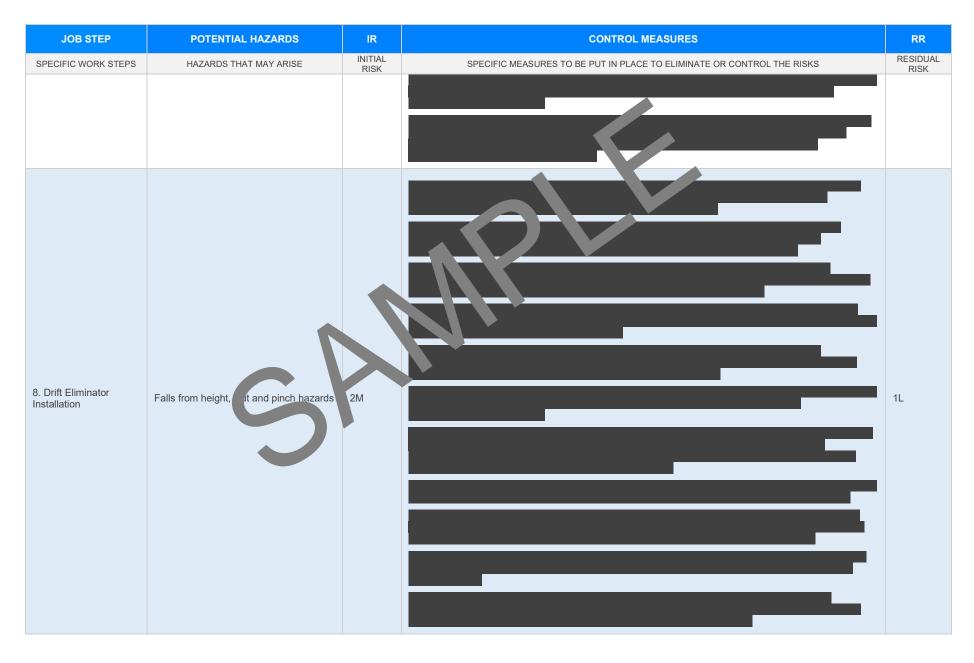






| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 7. Water Treatment | Chemical spills, Lealanno wyter damage | ZM | | |







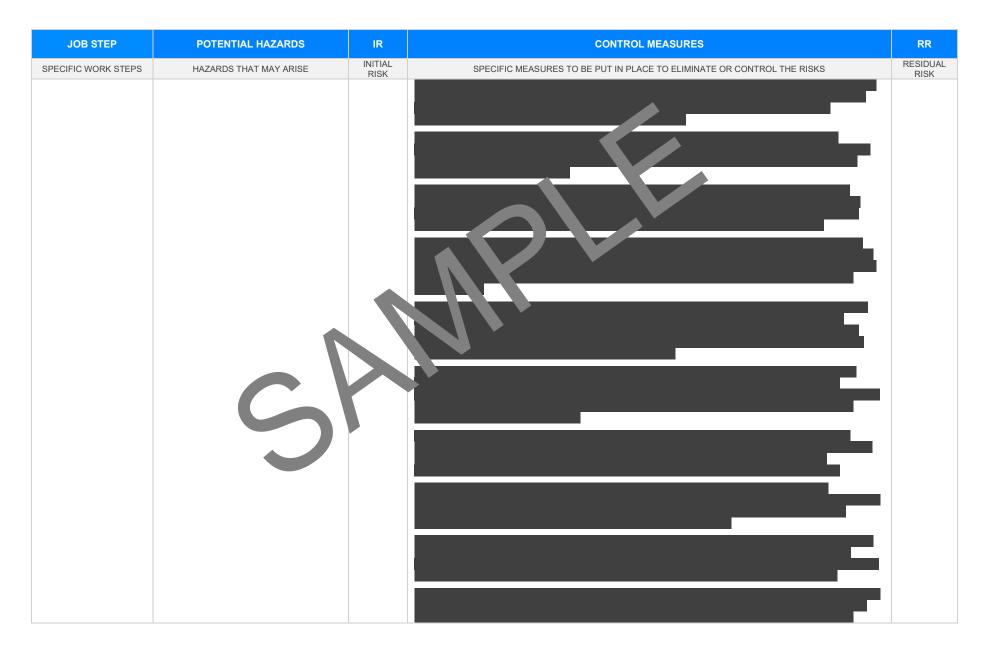
| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 9. Fan Balancing | Noise hazards, Vibrations | 2M | | 1L |
| 10. System Startup | Unexpected energy release, Incomplete startup operation | 3H | | 1L |

Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | S | | | |
| 11. Testing & Verification | Electrical hazards, Inadequate testing equipment | 2M | | 1L |







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



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



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 REF | ERENCES | | | | |
|--|--|--|--|--|--|
| 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: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u> Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u> Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u> Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u> | Victoria Occupational Health at Safety Act and Occupational Health and orfety orgulations 2017 Legis non VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rulations</u> ordes of mactice VIC <u>autps://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: https://www.safework.nsw.gov.au/legal-obligations/legislati-codes rach. Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislati-codes-ou rach. | Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u> | | | | |
| Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulations 2015 Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/weiplace-super-laws Codes of Practice NT: https://worksafe.nt.gov.au/formed-resourcestorestorestorestorestorestorestorestor | Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-</u> <u>codes-of-practice</u> Model Codes of Practice | | | | |
| South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u> | 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 | | | | |
| 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 Work Health and Safety (Transitional) Regulations 2012 Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice | 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 cafety consultation, construction and coordination | | | | |
| 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. | 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 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

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

d must reviewed (and view n should be carried out in hav be sted by the operation

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. | | |
| 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 property of 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 reproduction 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 | | /IEWED |
| SIGNATURE | DATE COM | PLETED |