

Coupling And Uncoupling Prime Movers Trailer | SAFE WORK METHOD STATEMENT (SWMS)**TASK OR ACTIVITY: Coupling And Uncoupling Prime Movers Trailer**

Business Name:	ABN:	SWMS#
Business Address:		
Contact Person:	Phone:	E-mail:

THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PCBU OF THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a safe work method statement (SWMS) is prepared before the proposed work starts.

Full Name:	Title:	Date:
Signature:		
Details of the person(s) responsible for ensuring implementation, monitoring and compliance of the SWMS as well as reviews and modifications of the SWMS.		
Full Name:	Title:	Phone:

ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SWMS MUST HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE DEVELOPMENT AND APPROVAL OF THIS SWMS

Safety meetings or toolbox talks will be scheduled in accordance with legislative requirements to first identify any site hazards, then to communicate those hazards and then to further take steps to either eliminate or control each hazard.

If an incident or a near miss occurs, all work must stop immediately. 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.

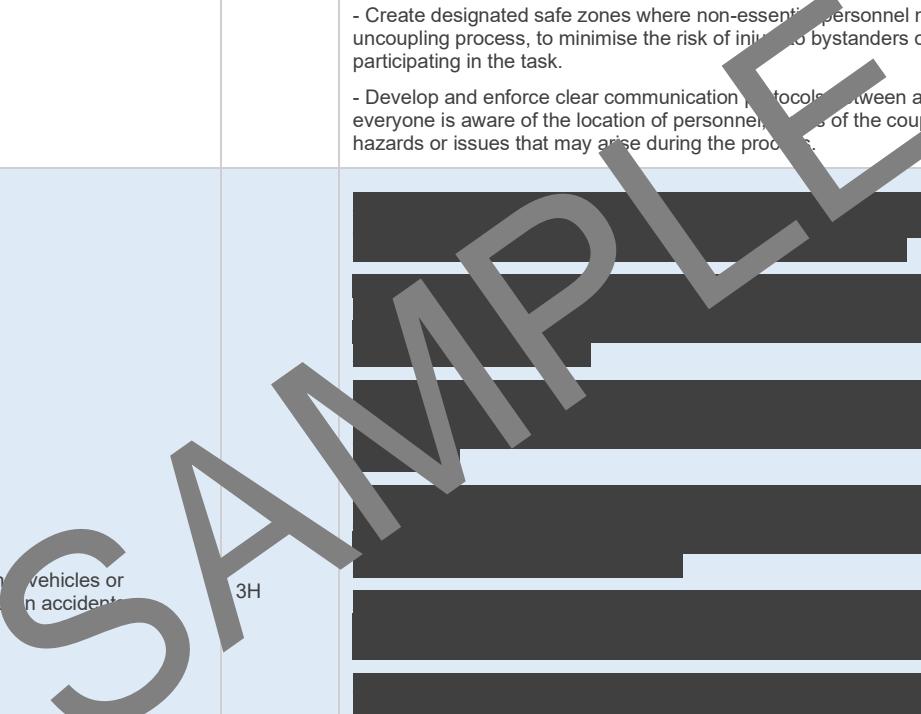
CLIENT OR PRINCIPAL CONTRACTOR DETAILS		SCOPE OF WORKS
Client:		
Project Name:		
Project Address:		
Project Manager:		
Contact Phone:		
Date SWMS supplied to Project Manager:		
ANY HIGH-RISK CONSTRUCTION WORK BEING CARRIED OUT		
<input type="checkbox"/> involves a risk of a person falling more than 2 meters <input type="checkbox"/> is carried out on a telecommunication tower <input type="checkbox"/> involves demolition of an element of a structure that is load-bearing <input type="checkbox"/> involves demolition of an element related to the physical integrity of a structure <input type="checkbox"/> involves, or is likely to involve, disturbing asbestos <input type="checkbox"/> involves structural alteration or repair that requires temporary support to prevent collapse <input type="checkbox"/> is carried out in or near a confined space <input type="checkbox"/> is carried out in/near a shaft or trench deeper than 1.5m or tunnel involving use of explosives <input type="checkbox"/> is carried out in or near water or other liquid that involves a risk of drowning.		
<input type="checkbox"/> is carried out on or near pressurised gas mains or piping <input type="checkbox"/> is carried out on or near chemical, fuel or refrigerant lines <input type="checkbox"/> is carried out on or near energised electrical installations or services <input type="checkbox"/> is carried out in an area that may have a contaminated or flammable atmosphere <input type="checkbox"/> involves tilt-up or precast concrete <input type="checkbox"/> is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor <input type="checkbox"/> is carried out in an area of a workplace where there is any movement of powered mobile plant <input type="checkbox"/> is carried out in areas with artificial extremes of temperature. <input type="checkbox"/> involves diving work.		
ANY HIGH-RISK MACHINERY OR EQUIPMENT NEARBY		
<input type="checkbox"/> is carried out in or near a building or structure containing machinery or equipment <input type="checkbox"/> is carried out in or near a building or structure containing storage tanks or containers <input type="checkbox"/> is carried out in or near a building or structure containing overhead power lines <input type="checkbox"/> is carried out in or near a building or structure containing overhead pipes <input type="checkbox"/> is carried out in or near a building or structure containing overhead cables <input type="checkbox"/> is carried out in or near a building or structure containing overhead structures <input type="checkbox"/> is carried out in or near a building or structure containing overhead equipment <input type="checkbox"/> is carried out in or near a building or structure containing overhead equipment		

RISK MATRIX								HEIRARCHY OF CONTROLS	
LIKELIHOOD	IN SIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION		
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE			Elimination Remove the hazard.	
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCE	Substitution Replace the hazard.	
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE	3H HIGH	Review before work starts.	Isolation Isolate People from the hazard	
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	2M MODERATE	Ensure control measures in place.	Engineering Isolate the hazard.	
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH	1L LOW	Monitor and keep records	Administrative Change the work.	
Notes on Hierarchy of Controls: Elimination methods are the most effective and preferred when controlling a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the third most effective, while Administrative Controls by changing the work is the fourth most effective method. PPE (Personal Protective Equipment) is the least effective method.								PPE	

PERSONAL PROTECTIVE EQUIPMENT (PPE)											
Select the appropriate PPE above suitable for the equipment used or the job task being performed (if applicable).											
FOOT PROTECTION	HAND PROTECTION	HEAD PROTECTION	HEARING PROTECTION	FACE PROTECTION	RESPIRATORY PROTECTION	FACE PROTECTION	HIGH-VIS CLOTHING	PROTECTIVE CLOTHING	FALL PROTECTION	SUN PROTECTION	HAIR/JEWELLERY SECURED
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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, Exposure to harmful substances	2M	<ul style="list-style-type: none"> - Ensure the worksite is clean, organised, and free from debris to minimise slipping or tripping hazards during preparation. - Conduct a thorough site inspection prior to commencing work to identify any existing and potential hazards. - Place warning signs and barrier tape around the work area to alert others of the ongoing work and keep unauthorised personnel out of the area. - Provide appropriate personal protective equipment (PPE), such as slip-resistant shoes, gloves, and high visibility clothing, to all workers involved in the coupling and uncoupling process. - Inspect the prime mover and trailer regularly for any leaks, spills, or accumulation of harmful substances. Clean up spills immediately using appropriate cleaning equipment and methods. - Utilise non-slip absorbent mats, drip pans, or trays to contain any spills or leaks from the vehicles. - Ensure that workers are adequately trained in proper techniques for handling hazardous materials used for coupling and uncoupling prime movers and trailers safely. - Implement a buddy system or two person teams for the coupling and uncoupling process to ensure clear communication between workers and to provide assistance if required. - Provide access to Material Safety Data Sheets (MSDS) for any hazardous substances present on site and ensure all workers are aware of their content and recommendations. - Ensure that adequate lighting is provided in the work area to allow workers to see potential hazards clearly and perform tasks safely. - Use chalks or wheel blocks to secure the vehicle while in stationary position during coupling and uncoupling procedures. - Establish designated walkways and maintain them clear of obstacles to reduce the risk of slips, trips, and falls. - Conduct pre-start safety meetings to brief team members on the day's tasks, potential hazards, and control measures in place to maintain a safe working environment. 	1L
2. Arrival at site	Traffic accidents, Falling objects	3H	<ul style="list-style-type: none"> - Safety induction and training: Ensure all drivers and workers are given proper safety orientation and training related to on-site traffic management, vehicle handling, and coupling/uncoupling procedures. - Wear appropriate PPE: Require all workers and drivers to wear high-visibility vests, steel-toe boots, and other necessary personal protective equipment as determined by the site health and safety regulations. - Traffic control plan: Implement a site-specific traffic control plan that includes proper routing, signage, and speed limits to minimise the risk of accidents or collisions involving vehicles, workers, or pedestrians. - Pre-arrival communication: Establish a system through which drivers can notify site personnel of their estimated time of arrival - this will enable better coordination and safe entry/exit for vehicles at the site. 	2M

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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
			<ul style="list-style-type: none"> - Housekeeping: Maintain a clean and organised work area, with regular inspections to ensure debris, rocks, tools, or equipment are not creating tripping hazards or obstruction for vehicles or workers. - Designated coupling/uncoupling areas: Allocate designated and properly marked areas on-site for carrying out coupling/uncoupling procedures, ensuring they are well-lit and provide appropriate space for maneuvering prime movers and trailers. - Barricades and exclusion zones: Set up barricades and restricted access zones around the coupling/uncoupling areas to keep unauthorised personnel and pedestrians away from potential falling objects and pinch points during the process. - Vehicle safety checks: Conduct regular safety checks on both the prime mover and the trailer, including brakes, tires, lighting, and attachment systems, to ensure safe operation during coupling/uncoupling processes. - Proper lift/jack usage: Provide instruction and guidance on the proper use of lifting and supporting devices to prevent uncontrolled trailer movement and subsequent damage or injury. - Use of safety observers: Employ safety observers or spotters during the coupling/uncoupling process to watch for discrepancies, ensure proper alignment of vehicles, and provide assistance in guiding drivers as they maneuver in tight spaces. - Emergency preparedness: Develop and implement emergency response plans for potential incidents during the arrival and departure of prime movers and trailers; make sure all workers are trained in these plans and know how to respond. - Regular safety meetings: Hold regular safety meetings to address any concerns or incidents related to the coupling/uncoupling process or on-site vehicle operations, continuously updating and improving policies and procedures based on feedback from workers and drivers. 	
3. Vehicle inspection	Vehicle component failure, Uneven ground causing injury	2M	<ul style="list-style-type: none"> - Conduct regular vehicle maintenance and inspections by qualified technicians to ensure that all components are functioning properly and prevent unexpected component failure. - Establish a daily pre-operational checklist for drivers, requiring them to thoroughly inspect their prime movers and trailers, including brakes, tires, and coupling systems, before starting work. - Provide ongoing training to all personnel involved in coupling and uncoupling prime movers and trailers to ensure they are aware of the correct procedures, potential hazards, and proper response in case of an emergency or equipment malfunction. - Implement strict weight limits for each prime mover and trailer combination, ensuring that they are not overloaded and adhering to manufacturer guidelines and local regulations to minimise the risk of vehicle component failure. - Evaluate the ground and work area around the prime mover and trailer prior to each operation, taking note of any irregularities such as slopes, potholes, or muddy conditions that may increase the risk of uneven ground-related injuries. - When possible, position the prime mover and trailer on stable, even surfaces with adequate space for operators to safely perform their tasks without hindrance from uneven ground hazards. - Utilise stabilising equipment such as wheel chocks or outriggers when necessary to provide additional stability during the coupling and uncoupling process. 	1L

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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
			<ul style="list-style-type: none"> - Ensure adequate lighting is available so that operators can thoroughly inspect the equipment, identify potential hazards, and safely move around the work area. - Create designated safe zones where non-essential personnel must remain during the coupling and uncoupling process, to minimise the risk of injury to bystanders or workers who are not directly participating in the task. - Develop and enforce clear communication protocols between all team members involved, to ensure that everyone is aware of the location of personnel, times of the coupling and uncoupling, and any potential hazards or issues that may arise during the process. 	
4. Positioning vehicles	Collisions with other vehicles or obstacles, Pedestrian accidents	3H		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
				
5. Applying parking brake	Crushing injuries, Damaging vehicle components	2M	           	1L

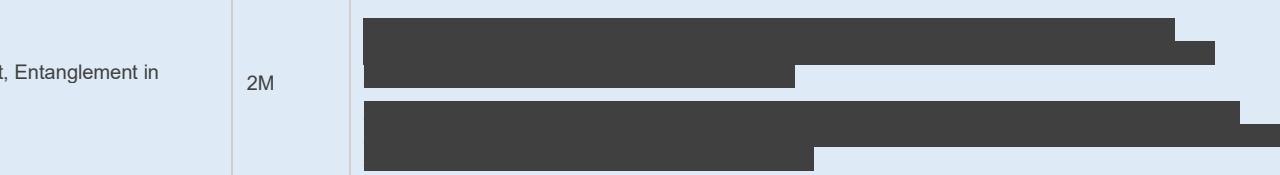
JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
				
6. Coupling safety chains	Strains or sprains from being hit by moving parts	2M		1L

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
				
7. Connecting air lines	Air hose failure, Fire or explosion, Loss of control, Slips, trips and falls, Struck by object, Tool failure or equipment damage, Work at height	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
8. Connecting electrical lines	Electric shock, Wire damage	3H		2M
9. Coupling prime mover and trailer	Risks of incorrect coupling, Pinching/crushing fingers	3H		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
				
10. Use wheel chocks	Running over chocks, Tripping over chocks	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
				
11. Raising landing gear	Muscular strains or sprains, Injury from loose 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
				
12. Checking all connections	Falls from height, Entanglement in machinery	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
14. Arrival at destination	Traffic accidents, Handling cargo hazards	3H		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
				
15. Uncoupling prime mover	Risks of incorrect uncoupling, Trips and falls	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
16. Disconnecting air lines	Air hose failure, Facial or eye injuries	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
17. Disconnecting electrical lines	Electric shock, Wire damage	3H		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
18. Uncoupling safety chains	Strains or sprains, injury from moving parts	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
				
19. Lowering landing gear	Crushing injuries, Dropped trailer	IRM		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 TO ANY STATES THAT 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/legislation>
 Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/list-of-codes-of-practice>

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011
 Work Health and Safety (National Uniform Legislation) Regulation 2011
 Legislation NT: <https://worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>
 Codes of Practice NT: <https://worksafe.nt.gov.au/resources-and-resources/codes-of-practice>

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/workplaces/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 and Safety Act 2004
 Occupational Health and Safety Regulations 2017
 Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>
 Codes of Practice VIC: <https://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice>

Western Australia

Work Health and Safety Act 2020
 Work Health and Safety Regulations 2022
 Legislation Western Australia: <https://www.commerce.wa.gov.au/worksafe/legislation>
 Codes of Practice WA: <https://www.commerce.wa.gov.au/worksafe/codes-practice>

Safe Work Australia Links

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

Model Codes of Practice

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

SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

Worker Name	Signature	Date

SAFE WORK METHOD STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains effective and must be reviewed (and revised if necessary) if relevant control measures are revised. The review process should be carried out in consultation with workers (including contractors and sub-contractors) who may be affected by the operation of the SWMS and their health and safety representatives who represent 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 access the revised SWMS, including all persons who will need to change a work procedure or system. As a result of the review are advised of the changes in a way that will enable them to implement their duties consistently 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		
ITEMS WHICH MUST BE INCLUDED IN THE SWMS	COMPLETED	COMMENTS
The company details have been entered, including the project name and address.	<input checked="" type="checkbox"/>	
All relevant personnel consulted during the development of the SWMS.	<input checked="" type="checkbox"/>	
Name, signature, position and date signed of the person approving the SWMS.	<input type="checkbox"/>	
Specific personnel and qualifications, experience is noted in the SWMS.	<input checked="" type="checkbox"/>	
Provides a step-by-step process of tasks required to carry out the activity or task.	<input checked="" type="checkbox"/>	
Adequate risk assessment of any identified hazards has been completed.	<input checked="" type="checkbox"/>	
Foreseeable hazards are identified and documented for each step.	<input checked="" type="checkbox"/>	
Any hazards listed in any site risk assessments have been added to the SWMS.	<input checked="" type="checkbox"/>	
SWMS initial risk (IR) column as well as residual risk (RR) column completed.	<input checked="" type="checkbox"/>	
Check control measures added to the SWMS are the most effective selected.	<input checked="" type="checkbox"/>	
Responsible person is assigned and listed on the SWMS for the implementation of control measures.	<input checked="" type="checkbox"/>	
Permit or licenses requirements specified, such as Hot Work, Electrical Work, Work at Heights etc.	<input checked="" type="checkbox"/>	
SWMS identifies plant and equipment to be used.	<input checked="" type="checkbox"/>	
Details of inspection checks required for any equipment listed are noted on the SWMS.	<input checked="" type="checkbox"/>	
Describes any mandatory qualifications, experience, training or skills required to perform the work.	<input checked="" type="checkbox"/>	
Applicable personal protective equipment is selected on the SWMS.	<input checked="" type="checkbox"/>	
Reflects and documents any legislative references and/or Australian Standards.	<input checked="" type="checkbox"/>	
Identifies any hazardous substances used with specific control measures in line with any SDS.	<input checked="" type="checkbox"/>	
REVIEWED BY		DATE REVIEWED
SIGNATURE		DATE COMPLETED