



| Cutting, Sawing And Cleavi   | ng Meat   SAFE WORK ME                                      | THOD STATEMENT (SWMS)                         |                                     |
|--|---|---|-------------------------------------|
| TASK OR A  | CTIVITY: Cutting, Sawing And C                              | leaving Meat                                  |                                     |
| Business Name:   |   | ABN:  | SWMS#                               |
| Business Address:  |   |   |                                     |
| Contact Person:  | Phone:  | E il:   |                                     |
|  |   |   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROX TO BY                                   |   |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under a (PC 1) is                       | required to en that a safe work method        | statement (SWMS) is prepared before |
| Full Name:   |   |   |                                     |
| Signature:   | NY  | Title:  | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | poliance the VMS activell as review                         | s and modifications of the SWMS.              |                                     |
| Full Name:   | 11.   | Title:  | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S (MS M) HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND C<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in account with gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard.   |   |   |                                     |
| If an incident or a near miss occurs, all work must sto, an alately. 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. |   |   |                                     |

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| 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   |
|  |   |
|  |   |
|  |   |

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| RISK MATRIX       |  |                    |                 |                  |                    |                |   |         |                                      |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|---------|--------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEI     | RARCHY OF CONTROLS                   |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE          | ACTION  |         | Elimination Remove the hazard.       |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 |         | Substitution                         |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      |         | Replace the hazard.                  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate | e People from the hazard             |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       |         | Engineering Isolate the hazard.      |  |
| is the second m   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective |         | Administrative Change the work.  PPE |  |

|                    |                    |                    |                  | PERS        |              | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|--------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | ropriate PPŁ     | abo v uitab | cor the equi | pment used or                         | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | PROTECTION   | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | equired:           |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |              | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |



| JOB STEP            | POTENTIAL HAZARDS  | IR   | CONTROL MEASURES   | RR               |
|---------------------|--|--|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK  | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                     |  |  | <ul> <li>Ensure all employees have completed promotioned hygiene and handling training to minimise the risk of bacterial exposure.</li> <li>Require employees to wear appropriate personal procedure equipment (PPE), including cut-resistant gloves and aprons, to reduce the risk of cuts and prasions.</li> </ul>   |                  |
|                     |  |  | - Maintain clean and sanitised prkstations, tools, and early ment before commencing any meat cutting activities.   |                  |
|                     |  |  | - Implement a gradual hand asking totocol with gns reminding staff to wash hands before and after handling means using equal ment.   |                  |
| 1. Preparation      | Potential exposure to bacteria, Cuts and abrasions from handling sharp | 3H   | - Use clour-condition between different types of meat contamination different types of the | 2M               |
|                     | equipment  |  | - Proving his paid kit, that are easily accessible and adequately stocked with supplies for treating minor cuts and injulies.  |                  |
|                     |  |  | Establia clear rocedures for reporting and addressing injuries or potential contamination incidents in a tine time are.  |                  |
|                     |  | '  | Condo, utine inspections to ensure all cutting tools and machinery are in good working condition and e from defects.   |                  |
|                     |  |  | - Livit access to cutting areas to trained personnel only, to maintain a controlled and safe working environment.  |                  |
|                     |  |  | - Schedule regular breaks for workers to prevent fatigue, which can lead to decreased concentration and an increased risk of accidents.  |                  |
|                     |  |  | - Conduct proper training on the safe use of knives and equipment to ensure all workers are competent in their tasks.  |                  |
|                     |  |  | - Ensure all cutting tools and machinery are maintained and sharpened regularly to reduce the effort required to cut, minimising strain.   |                  |
|                     | Cuts from sharp objects,   |  | - Use personal protective equipment such as cut-resistant gloves and aprons to protect against lacerations and cuts.   |                  |
| 2. Cutting          | Musculoskeletal strains from repetitive actions                        | - Implement Job rotation strategies to limit repetitive strain by varying tasks among workers throi day. | - Implement job rotation strategies to limit repetitive strain by varying tasks among workers throughout the day.  | 2M               |
|                     |  |  | - Maintain a clean and organised work area to prevent slips and trips that can lead to accidents involving sharp objects.  |                  |
|                     |  |  | - Utilise ergonomic assessments to determine optimal workbench heights and encourage neutral postures during tasks.  |                  |
|                     |  |  | - Regularly assess and replace deteriorating PPE to maintain high safety standards.  |                  |



| 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 |
|                     |                                    |                 | - Encourage the use of anti-fatigue mats to reduce musculoskeletal strain for workers standing for long periods.                      |                  |
|                     |                                    |                 | - Install adequate lighting to ensure clear visibility. Le cutting, reducing the risk of accidental cuts.                             |                  |
|                     |                                    |                 | - Encourage frequent breaks and stretching rcises to mitigate fatigue and muscle strain from repetitive cutting actions.              |                  |
|                     |                                    |                 | - Provide appropriate cutting boards or surfact to sollise meat, preventing it from slipping during cutting.                          |                  |
|                     |                                    |                 | - Use mechanical aids such a meat cleavers or shorts who possible to minimise repetitive manual cutting efforts.                      |                  |
|                     |                                    |                 | - Display clear strange and aform an regarding outting safety protocols where tasks are performed.                                    |                  |
|                     |                                    |                 | - Establish en regency progratures for the response to injuries, including first aid kits readily access le near rorkstations.        |                  |
|                     |                                    |                 | - Province repriate personal protective equipment (PPE) such as earmuffs or earplugs to protect against pois exposu                   |                  |
|                     |                                    |                 | Install soundpoint barriers or enclosures around the saw to reduce noise levels in the surrounding area.                              |                  |
|                     |                                    |                 | - Implies that a maintenance schedule for saws to ensure they are operating smoothly and without excess, bration.                     |                  |
|                     |                                    |                 | - e anti-vibration gloves to minimise the impact of vibration on workers' hands and arms.   |                  |
|                     |                                    |                 | - Educate workers on the importance of taking regular breaks to reduce prolonged exposure to noise and vibration.                     |                  |
|                     |                                    |                 | - Ensure saws are equipped with dust extraction systems to capture and remove dust particles from the air.                            |                  |
| 3. Sawing           | Noise exposure, Vibration from saw | ЗН              | - Use respiratory protection like dust masks or respirators to prevent inhalation of dust particles.                                  | 2M               |
| 3. Sawing           | Inhalation of dust particles       | SH              | - Conduct regular air quality monitoring to assess the level of airborne particulates and implement additional controls if necessary. | ZIVI             |
|                     |                                    |                 | - Maintain a clean work environment by regularly cleaning surfaces and equipment to minimise dust accumulation.                       |                  |
|                     |                                    |                 | - Limit time spent near operational saws and rotate tasks among workers to reduce exposure duration to noise and vibration.           |                  |
|                     |                                    |                 | - Post clear signage indicating noise hazard zones and require hearing protection in those areas.                                     |                  |
|                     |                                    |                 | - Train workers on the proper use and maintenance of PPE and other control measures to ensure their effectiveness.                    |                  |
|                     |                                    |                 | - Encourage workers to report any issues or malfunctions with the saws promptly for immediate action.                                 |                  |
|                     |                                    |                 | - Designate a safety officer or supervisor to conduct regular inspections and audits of noise and dust control measures.              |                  |



| 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 |
| 4. Cleaving         | Risk of cuts from cleaver, Strains due to repetitive short, forceful work actions | ЗН              |  | 2M               |
| 5. Deboning         | Cuts from knives, Injury from bone fragments                                      | 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 |
| 6. Trimming         | Muscular strain from repetition, Risk of lacerations              | 3h              |  | 2M               |
| 7. Packaging        | Strain from lifting heavy items, Slips due to wet or greasy floor | 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. Cleaning         | Exposure to cleaning chemicals, Slips on wet surface | 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 |
| 9. Disposal of Waste               | Possible injury from improper disposal of sharp waste such a bones, Exposure to bacteria from raw at | ЗН              |  | 2M               |
| 10. Regular Machine<br>Maintenance | Possible electrocution, Injuries during disassembly and reassembly                                   | 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 |
|                                 |   |                 |  |                  |
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|                                 |   |                 |  |                  |
|                                 |   |                 |  | '                |
|                                 |   |                 |  |                  |
| 11. Training and<br>Supervision | Injury due to lack of knowledge of operating machinery, Poor ergonomics | 2M              |  | 1L               |
| Supervision                     | operating machinery, Poor ergonomics                                    |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |



| 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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|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
| 12. Work Rotation   | Fatigue if breaks a not properly implemented, Risi injuries | : 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 |
| 13. PPE Usage                     | Respiratory issues if masks are not worn correctly, Eye injury if goggles are not used | 2M              |  | 1L               |
| 14. Quality Assurance<br>Measures | Contamination if procedures are not implemented correctly, Foodborne illness risk      | 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 |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
| 15. Emergency<br>Procedures | Further injuries if first aid is not proudly and properly administer. If the second of | зн              |  | 2M               |
|                             |  |                 |  | •                |
|                             |  |                 |  |                  |



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





#### **EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of ractions of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of-ractions-of-racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/legislation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

#### Victoria

Occupational Health al. Safety Act

Occupational Health and affety gulations 2017

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

gulat

les on actice VI atps://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 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          |   |   |   |   |   |   |   |

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### 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 ppleted.                     |               |          |
| Check control measures added to the SWMS are the most effective selectives                      |               |          |
| Responsible person is assigned and listed on the property the improvement of 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 noted 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.                  |               |          |
| dentifies any hazardous substances used with specific control measures in line with any SDS.    |               |          |
|   |               |          |
| REVIEWED BY   | DATE REVIEWED |          |
| SIGNATURE   | DATE COMPLETE | D        |