



| Cyclonic Condition Wo  | orks   SAFE WORK METHO                                       | D STATEMENT (SWMS)                       |                                     |
|--|--|--|-------------------------------------|
| TASK   | OR ACTIVITY: Cyclonic Condition                              | n Works                                  |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E fil:                                   |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PCL OF THE ROJECT                    |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under o (PC 1) is                        | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   |  | Title:                                   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance the VMS a well as review                            | es and modifications of the SWMS.        |                                     |
| Full Name:   |  | Title:                                   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S /MS M HAVE THE FOLLOWING COMMUNICATED  | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO        | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in account with a gislative requirements to first identify any site hazards, 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. |  |  |                                     |





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



| RISK MATRIX       |  |               |               |            |              |                |                                   |                                 |  |
|-------------------|--|---------------|---------------|------------|--------------|----------------|-----------------------------------|---------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | SCORE          | ACTION                            | HEIRARCHY 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 People from the hazard  |  |
| RARE              | 1<br>LOW   | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | nitor and                         | Engineering Isolate the hazard. |  |
| is the second m   | Administrative  Otes on Hierarchy of Controls: Elimination methods are the most effective and preferrence on the second most effective method of controlling a hazard. Engineering by isolation is the interpost entire, while Administrative ontrols by changing the work is the fourth most effective method. PPE (Personal Protective Equament) whe least effective |               |               |            |              |                |                                   |                                 |  |

|                    |                    |                    |                  | PERS        |                       | TIVE EQUIPM        |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL    | abo√ ≃uitab | ic or the equi        | pment used or      | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | R PIRATORY PROTECTION | FACE<br>PROTECTION | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |                       |                    |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                    |                      |                        |                    |                   |                           |
| Other PPE R        | Required:          |                    |                  |             |                       |                    |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                       |                    | Ma                   | andatory Qual          | ifications 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, Being struck by moving object       | 2M              | <ul> <li>Conduct a site inspection to identify and prove any tripping hazards such as loose cables, debris, or uneven surfaces.</li> <li>Ensure all personnel are wearing appropriate for ear with non-slip soles to reduce the risk of slips and trips.</li> <li>Clearly mark and barricade in gardous areas to progenite authorised access and potential accidents.</li> <li>Establish clear well with an quate signage to garde workers safely around the site.</li> <li>Implement to sekeeping obtocols ensure ork areas are kept clean and free from obstructions.</li> <li>Provide trains of or all proconnel on its exying and avoiding potential slip, trip, and fall hazards.</li> <li>Ensure dequate using is in place, especially in areas prone to shadows that could hide trip hazards.</li> <li>Use to trip a signs chalert workers to wet floors or other temporary hazards that may increase the risk of slipping</li> <li>Secured II loos materials and equipment when not in use to prevent them from becoming moving hazards or ring cycronic conditions.</li> <li>Schedul segular safety briefings focused on situational awareness during severe weather conditions.</li> <li>Itall protective shelters or barriers around work areas exposed to high winds to deflect flying debris.</li> <li>Assign a spotter to assist with monitoring and directing movements of larger vehicles and equipment on site.</li> <li>Ensure communication systems are in place for alerting personnel to changing weather conditions or emergencies.</li> <li>Develop an emergency evacuation plan specific to cyclonic conditions and conduct drills to ensure readiness.</li> </ul> | 1L               |
| 2. Check Weather<br>Forecast | Incorrect forecasting, Not being informed of severe weather | ЗН              | <ul> <li>Ensure access to updated and reliable weather forecasting services for accurate information.</li> <li>Appoint a designated staff member responsible for monitoring weather forecasts regularly throughout the day.</li> <li>Use multiple sources for weather information to cross-verify forecasts and enhance accuracy.</li> <li>Implement an alert system to notify all workers promptly about severe weather conditions.</li> <li>Schedule work activities with flexibility to accommodate sudden changes in weather forecasts.</li> <li>Conduct regular training sessions for workers on interpreting weather forecasts and understanding potential impacts.</li> <li>Develop a communication plan that includes specific channels for disseminating urgent weather updates to all personnel on-site.</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 |
|                                   |   |                 | - Establish clear procedures for escalating actions when severe weather is forecasted, including stopping or modifying work activities. |                  |
|                                   |   |                 | - Install weather tracking apps or systems on all survisory personnel's devices for real-time updates.                                  |                  |
|                                   |   |                 | - Conduct periodic reviews of the effectivened of current weather-checking protocols and update as necessary.                           |                  |
|                                   |   |                 | - Liaise with local authorities to receive early and detailed advice regarding cyclonic conditions.                                     |                  |
|                                   |   |                 | - Conduct a pre-start briefing consure all personne are are e of the potential hazards and required safety protocols.                   |                  |
|                                   |   |                 | - Verify that all divers have alid hances and tracing for the specific vehicles they will operate.                                      |                  |
|                                   |   |                 | - Ensure all varicles are expiped with the ency equipment, including first aid kits, fire extinguishers, and communication deviate.     |                  |
|                                   | Transport accidents, Loading/unloading incidents  |                 | - Implicate that a train an anagement plan to control the movement of vehicles and machinery on site.                                   |                  |
|                                   |   |                 | - Condet has lar veigle maintenance checks to ensure all transport equipment is in good working conditio                                |                  |
| 3. Mobilise Personnel & Equipment |   | 2M              | se appropriate pad securing methods to prevent items from shifting or falling during transportation.                                    | 1L               |
|                                   |   |                 | Designation loading and unloading zones that are clear of overhead power lines, pedestrian paths, and ther observiors.                  |                  |
|                                   |   |                 | - Tage spotters when reversing vehicles or operating machinery near congested areas.  |                  |
|                                   |   |                 | Ensure that personnel involved in loading and unloading operations are trained in manual handling techniques.                           |                  |
|                                   |   |                 | - Limit the number of personnel in loading areas to minimise the risk of injury during loading/unloading activities.                    |                  |
|                                   |   |                 | - Conduct continuous risk assessments during mobilisation activities to identify and address new hazards as they arise.                 |                  |
|                                   |   |                 |   |                  |
|                                   |   |                 |   |                  |
|                                   | For a complete and a |                 |   |                  |
| 4. Site Establishment             | Exposure to adverse weather conditions, Struck by cyclone debris  | 3H              |   | 1L               |
|                                   |   |                 |   |                  |
|                                   |   |                 |   |                  |
|                                   |   |                 |   |                  |



| JOB STEP                       | POTENTIAL HAZARDS  | IR                    | CONTROL MEASURES   | RR               |
|--------------------------------|--|-----------------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE   | IR<br>INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Review Emergency Procedures | Inadequate understanding of procedures, Failure to follow procedures | 3H                    |  | 2M               |
| 6. Secure Structures & Assets  | Falling objects, Inadequate stabilisation                            | 4A                    |  | 2M               |



| JOB STEP                          | POTENTIAL HAZARDS                              | IR              | CONTROL MEASURES   | RR               |
|-----------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS               | HAZARDS THAT MAY ARISE                         | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                   |  |                 |  |                  |
| 7. Install<br>Barricades/Bounding | Ineffective barricading, Unsafe work practices | 3Н              |  | 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 |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
| . Monitor Cyclonic<br>Conditions | Physical stress, E osure to hazardous environment | 4A              |  | 2M               |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |
|                                  |   |                 |  |                  |



| JOB STEP                         | POTENTIAL HAZARDS                           | IR              | CONTROL MEASURES   | RR               |
|----------------------------------|---|-----------------|--|------------------|
| 10. Performing Essential Repairs | Exposure to loose debris, Falls from height | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 11. Use of Hand & Power Tools    | Electric shock, Injury from misuse of tools | ЗН              |  | 1L               |



| JOB STEP                           | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                | HAZARDS THAT MAY ARISE                                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Implement<br>Contingency Plans | Incorrect execution or contingency plans, Lack of resources | 4A              |  | 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 |
| 13. Dealing with injured Personnel | Wrong first aid application, Not providing immediate help        | 4A              |  | 2M               |
| 14. Cleaning Up Post-<br>storm     | Risks associated with sharp objects, not using correct equipment | 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 |
| 15. Conduct Safety<br>Inspection | Failure to identify Biased inspection | 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |





#### **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/legislatide

#### **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/wo\_place-

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

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le\_lation

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

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and afety gulations 2017

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

gulat

des on actice VI autps://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.
- Internal audits on a continual basis.

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

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





### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

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

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED     | COMMENTS |
|---|---------------|----------|
|   |               | •        |
| The company details have been entered, including the project name and address.                  |               |          |
| All relevant personnel consulted during the development of the SWMS.                            |               |          |
| Name, signature, position and date signed of the person approving the SWMS.                     |               |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                         | 7             |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.            |               |          |
| Adequate risk assessment of any identified hazards has been completed.                          |               |          |
| Foreseeable hazards are identified and documented for each step.                                |               |          |
| Any hazards listed in any site risk assessments have been added to the SWMS                     |               |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column pleted.                      |               |          |
| Check control measures added to the SWMS are the most effective selective.                      |               |          |
| Responsible person is assigned and listed on the part the improvention control measures.        |               |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. |               |          |
| SWMS identifies plant and equipment to be us  |               |          |
| Details of inspection checks required for any equipment listed a noted on the SWMS.             |               |          |
| Describes any mandatory qualifications, experience, or skills required to perform the work.     |               |          |
| Applicable personal protective equipment is selected on the SWMS.                               |               |          |
| Reflects and documents any legislative references and/or Australian Standards.                  |               |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |               |          |
|   |               |          |
| REVIEWED BY   | DATE REVIEWE  | D        |
| SIGNATURE   | DATE COMPLETE | ED .     |