



| Demolition Of Concre | te SAFE WORK METHOD | STATEMENT (SWMS) | |
|--|---|--|-------------------------------------|
| TASK | OR ACTIVITY: Demolition Of Co | ncrete | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E 111: | |
| THIS SAFE WORK METHOD | STATEMENT IS ADDROVED BY | THE DO LOS THE GOLISCE | |
| THIS SAFE WORK METHOD | STATEMENT IS APPRO' TO 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 a (PC 1) is | required to en that a safe work method s | 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 a well as review | s and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SUMS IN HAVE THE FOLLOWING COMMUNICATED | NA 2 OF ALL RELEVANT PERSONNI EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS 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, comparing those hazards and then to further take steps to either eliminate or continuate hazard. | | | |
| If an incident or a near miss occurs, all work must sto, an attely. 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 | HEIRARCHY OF CONTROLS | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | ACTION | Elimination Remove the hazard. | |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | Substitution | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review before work starts. | Replace the hazard. | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | Isolate People from the hazard | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and | Engineering Isolate the hazard. | |
| is the second m | rchy of Controls: ost effective metho 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 Administrative effective | Administrative Change the work. PPE | |

| | | | | 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 PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING ETION | P ECTION | R PIRATORY PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY 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 RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Trip hazards, falling objects | 2M | Clear the work area of any trip hazards such as debris, rubble, and unused equipment before commencing demolition. Conduct a risk assessment to identify and mustar potential hazards associated with the demolition of concrete structures. Set up appropriate barricade and signage around be we area to prevent unauthorised access and warn personnel of the conards papent. Use proper no unal probable sent. Use proper no unal probable sent. Use proper no unal probable sent. Inspirations and equipment used in the demolition process, ensuring they are well-maintained and safe for us. Inspirations and exclusion zone surrounding the demolition site ensuring that personnel and vehicles term as astraction system between workers such as radios or hand signals to ensure effective coolings in and vareness of any potential hazards. Train to be son safe work procedures and provide appropriate supervision during the demolition access to ensure safety protocols are followed diligently. Ensure that any excavations or trenches near the demolition site are properly secured to prevent accidental falls or collapse during the demolition process. Monitor weather conditions during the demolition process, adjusting safety measures accordingly for increased wind speeds, rain, or other hazardous weather conditions. Develop an appropriate emergency response plan detailing emergency evacuation procedures and safe assembly areas in the event of an incident during the demolition process. | 1L |
| 2. Site Assessment | Asbestos exposure, unsecured structure | 3H | Conduct a thorough site inspection and identify any potential asbestos-containing materials (ACMs) before starting the demolition process. Engage a licensed asbestos assessor to confirm the presence of asbestos. If asbestos is identified, engage a licensed asbestos removalist to safely remove and dispose of ACMs according to the relevant Australian legislation and guidelines. Ensure all workers involved in the demolition process have completed appropriate asbestos awareness training, as per Work Health and Safety Regulations. During the site assessment, evaluate the stability and integrity of the structure to identify areas that may require additional support or bracing. Develop an exclusion zone around the demolition site to prevent unauthorised access and minimise the risk of injury from falling debris or exposure to hazardous substances. | 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 |
| | | | - Install temporary supports or bracing for any unstable structures or areas within the building prior to commencing demolition works. Regularly inspect these supports throughout the demolition process to ensure their effectiveness. | |
| | | | - Implement dust suppression measures, such wetting down surfaces or using dust extraction equipment, to minimise airborne dust particle and reduce the risk of asbestos exposure. | |
| | | | - Provide and enforce the use of personal prescrive property (PPE) for all personnel on site, including respirators with appropriate filters, eye protection was, and coveralls. | |
| | | | - Establish clear communication methods between the team propers on site during the demolition process, ensuring everyone is trace of any potential and as and can respond quickly to any changes or risks. | |
| | | | - Develop an or orgency reconserving, including procedures for evacuating the site in the event of an unexpected actural collage or oth incident. | |
| | | | - Recordy more rain suity on-site to asure asbestos fibres or other harmful particles are not being released uring to amolition process. | |
| | | | - Conduct he ular six neetings with all team members to review progress, discuss any issues or hazards, and re-value control neasures as necessary to ensure the ongoing safety of all personnel. | |
| | • | | - O. Jin u -to-date and accurate structural plans and blueprints of the site, including any relevant historic community or previous alterations or demolition work. | |
| | | | sure a thorough site inspection is conducted prior to commencement of demolition, identifying any positial hazards or deviations in the construction. | |
| | | | Develop a comprehensive demolition plan that outlines the sequence of work, required equipment, and safety provisions necessary for each phase of the project. | |
| | Incomplete or inaccurate p, rack of | of 2M | - Establish an effective communication system among all workers on site, as well as with supervisors, emergency services, and other stakeholders involved in the demolition process. | |
| Demolition Planning | | | - Conduct regular toolbox talks and safety briefings to keep workers informed and updated about ongoing hazards, changes to work procedures, and precautions needed when working with different equipment or at various heights. | 1L |
| | worker training | | - Provide adequate training to all workers involved in the demolition process, ensuring they are competent in using the required machinery and equipment for their specific roles and tasks. | |
| | | | - Implement strict guidelines and policies governing the use of personal protective equipment (PPE), including appropriate clothing, headgear, eye protection, and footwear, to mitigate the risk of injury from flying debris and other hazards. | |
| | | | - Employ a qualified structural engineer or professional to oversee the demolition planning process and ensure all safety requirements are being met throughout the project. | |
| | | | - Implement an emergency response plan and ensure all workers are aware of evacuation routes, meeting points, and first aid facilities available onsite. | |
| | | | - Regularly review and update the demolition plan throughout the project, taking into account any newly identified hazards or changing circumstances. | |



| 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 |
| | | | - Encourage workers to report any concerns or discrepancies in the demolition plan or onsite conditions, fostering a culture of open communication and proactive hazard reporting. | |
| 4. Utilities Isolation | Electrocution, gas leakage | 4A | | 1L |
| 5. Dust Mitigation | Dust inhalation, reduced visibility | 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. Noise Management | Noise-induced hearing loss, disruption to neighbouring properties | ЗН | | 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. Establishing Perimeter | Unauthorised access, accidental damage | 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. Traffic and Pedestrian Control | Vehicle collisions, pedestrian accidents | 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 |
| | | | | |
| 9. Equipment Inspection | Machinery malfunction, described tools | 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 |
| 10. Personnel Protective Equipment (PPE) | Insufficient PPE, into oper fit | ъH | | 114 |
| 11. Debris Removal | Struck by debris, lifting injuries | 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 |
| 12. Structural Support | Collapse, falling materials | 4A | | 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 |
| | | | | |
| 13. Fragmentation Process | Flying debris, equipment failure | 3H | | 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. Concrete Grinding | Dust inhalation, hand-arm vibration syndrome | 2M | | 1L |
| | | | | 1 |



| 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 |
| | | | | I |
| 15. Secondary Demolition | Manual handling it fries, noise exposure | ЗН | | 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 |
| | | | | |
| 16. Waste Management | Improper disposal, hazardeus materials exposure | 21 | | 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. Site Clean-Up | Unstable surfaces, debris hazards | 2M | | 1 1 1L |
| 18. Post-Demolition Inspection | Missed hazards, incomplete demolition | 1L | | 1 |



| 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. Safety Debriefing | Failure to learn from incidence, rack of feedback | 1L | | 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 |
| | | | | |
| 20. Documentation and Reporting | Incomplete records, lega compliance | 2M | | 1L |



| IOD CTED | DOTENTIAL HAZARDS | ID. | CONTROL MEASURES | DD. |
|---------------------|------------------------|---------------|--|------------------|
| JOB STEP | POTENTIAL HAZARDS | IR INITIAL | CONTROL MEASURES | RR |
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| | | | | |
| | | | | |
| | 5 | | | |



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/legislations/

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi 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/le_lation

Codes of Practice for SA: https://www.safework.sa.gov.au/wor/ 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.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

tes of actice VIC attps://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 as support ractors 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. | \boxtimes | |
| 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 pulleted. | \boxtimes | |
| Check control measures added to the SWMS are the most effective selective. | \boxtimes | |
| Responsible person is assigned and listed on the part the important measures. | \boxtimes | |
| 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 REVIE | WED |
| SIGNATURE | DATE COMPL | ETED |