



| Design And Test Pressure   | Vessels   SAFE WORK ME                                       | THOD STATEMENT (SWMS)                    |                                     |
|--|--|--|-------------------------------------|
| TASK OR A  | CTIVITY: Design And Test Press                               | sure Vessels                             |                                     |
| 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 accomply with 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 ste, 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  | 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   | 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_VAL 1 TECTIVE EQUIPMENT (PPE) |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|--------------------|------------------------------------|--------------------|------------------|-------------|-----------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                                    | 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        |                       | 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 |
| 1. Preparation               | Insufficient training, Wrong handling of tools   | ЗН              | <ul> <li>Conduct comprehensive training program as all staff involved in the preparation process to ensure a thorough understanding of procedures and of ety protocol.</li> <li>Develop an induction program specifically for occur tool handling and safety measures applicable to pressure vessel design and testing.</li> <li>Implement a buddy system is a re inexperienced in keeps of paired with experienced employees to foster hands-on learning of includiate guidance.</li> <li>Provide clear processible extruct manuals a cooperational guidelines for all tools and equipment necessary in the preparation bhase.</li> <li>Recordly assist and clesh staff qualications and certifications to ensure that only competent person are entering of inkey tasks.</li> <li>Use that hids like hagrams and videos during training sessions to illustrate correct tool usage and handling techniques of citively.</li> <li>Conductore-contational briefings at the start of each day to review planned activities, specific hazards, an after andling practices.</li> <li>Estable of robust checking mechanism where tools are inspected before use to confirm they are in tool working condition and fit for purpose.</li> <li>Enorce a strict tool check-in/check-out protocol to track who is using which tools and for what purpose, ensuring responsibility and accountability.</li> <li>Ensure all personal protective equipment (PPE) requirements are understood and adhered to, providing necessary gear including gloves, goggles, and protective clothing.</li> <li>Set up designated zones for specific tasks to manage workspace effectively, preventing congestion and reducing mishandling risks due to cramped conditions.</li> <li>Facilitate regular toolbox talks and safety meetings to encourage open discussion about potential hazards, safety improvements, and feedback from recent experiences.</li> </ul> | 2M               |
| 2. Reading Design<br>Drawing | Misinterpretation, Overlooking important details | 3Н              | <ul> <li>Conduct a pre-reading briefing session to discuss key design elements and potential challenges with the team.</li> <li>Implement a buddy system where another team member cross-verifies the interpretation of design drawings.</li> <li>Create a checklist highlighting critical components and dimensions to ensure they are reviewed in detail.</li> <li>Use digital tools with zoom-in features to thoroughly examine intricate details on the design drawings.</li> <li>Schedule regular review checkpoints to compare the progress against the design specifications.</li> <li>Engage a subject matter expert to provide a second opinion on complex or unique design elements.</li> <li>Provide training sessions focused on reading and interpreting design drawings accurately.</li> </ul>  | 2M               |

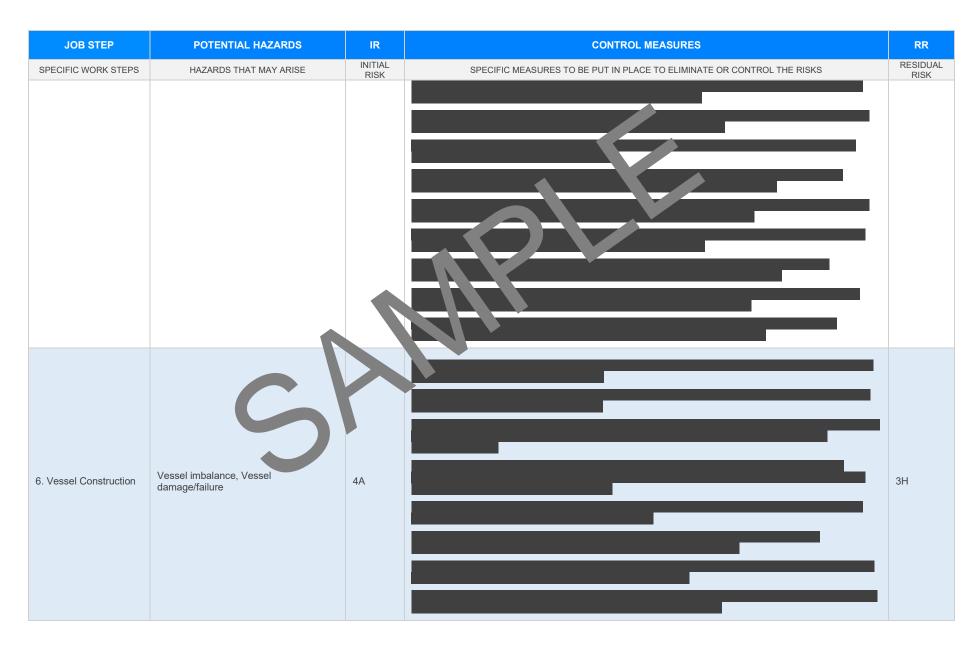


| JOB STEP              | POTENTIAL HAZARDS                                  | IR              | CONTROL MEASURES   | RR               |
|-----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                             | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                       |  |                 | - Ensure all design drawings are up-to-date and include the latest revisions before starting the reading process.                                  |                  |
|                       |  |                 | - Encourage an open feedback system for employ to report unclear or confusing aspects of the design.   |                  |
|                       |  |                 | - Utilise colour coding on drawings to highly different scalions, making it easier to identify important areas.                                    |                  |
|                       |  |                 | - Allocate sufficient time for the reading of design awings to avoid rushed interpretations leading to errors.                                     |                  |
|                       |  |                 | - Apply quality control procedure by having independent audits of design drawing interpretations at designated stages                              |                  |
|                       |  |                 | - Conduct a properation steck to encourage equipment is in good working condition before setting up.   |                  |
|                       |  |                 | - Ver at all page involved have received proper training and understand the setup instructions.  |                  |
|                       |  |                 | - Follo the nanufa rer's guidelines and specifications during equipment setup.   |                  |
|                       |  |                 | - Perfor a veral inspection of machinery for any signs of wear or damage before use.   |                  |
|                       |  |                 | issure at apprinte tools and equipment are available and correctly calibrated for the setup process.   |                  |
|                       |  |                 | - Use \tagout procedures to prevent accidental start-up of equipment during setup.   |                  |
| 3. Setting Up         | Machinery failure, Incompany                       | 31              | rief all personnel on emergency shutoff locations and procedures specific to the equipment being set u.  |                  |
| Equipment             |  |                 | Implement a buddy system where workers double-check each other's setup work to ensure accuracy and completeness.                                   | 1L               |
|                       |  |                 | - Clearly mark and secure the setup area with barriers or signage to alert others of potential hazards.  |                  |
|                       |  |                 | - Regularly review and update setup procedures based on feedback and incidents to continuously improve safety measures.                            |                  |
|                       |  |                 | - Ensure adequate lighting in the setup area to reduce the risk of errors due to poor visibility.  |                  |
|                       |  |                 | - Establish regular maintenance schedules and inspections to identify potential issues before setup begins.  |                  |
|                       |  |                 | - Use personal protective equipment (PPE) such as gloves, helmets, and safety glasses to protect against physical hazards during setup activities. |                  |
|                       |  |                 |  |                  |
| 4. Material Selection | Incorrect material chosen, Material quality issues | 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 |
|                      |                            |                 |  |                  |
| 5. Cutting Materials | Sharp edges, Flying debris | 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 |
| 7. Welding & Assembly   | Burns, Eye damage from ting arc, Inadequate ventilation |                 |  | 2M               |
| 8. Finishing Operations | Cuts, Burns from hot surfaces                           | 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 |
|                      |   |                 |  |                  |
| 9. Surface Treatment | Chemical exposure, Slips due to liquid spillage | 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 |
|                     |                          |                 |  |                  |
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|                     |                          |                 |  |                  |
|                     |                          |                 |  |                  |
|                     |                          |                 |  |                  |
|                     |                          |                 |  |                  |
| 10. Pressure Test   | Explosion, Leakages lead | 4A              |  | 3H               |
|                     |                          |                 |  |                  |
|                     |                          |                 |  |                  |
|                     |                          |                 |  |                  |
|                     |                          |                 |  |                  |



| 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. Inspection & Quality<br>Check | Missed defects, Incorrect ation | 2               |  | 2M               |
|                                  | Documentation errors,           |                 |  |                  |

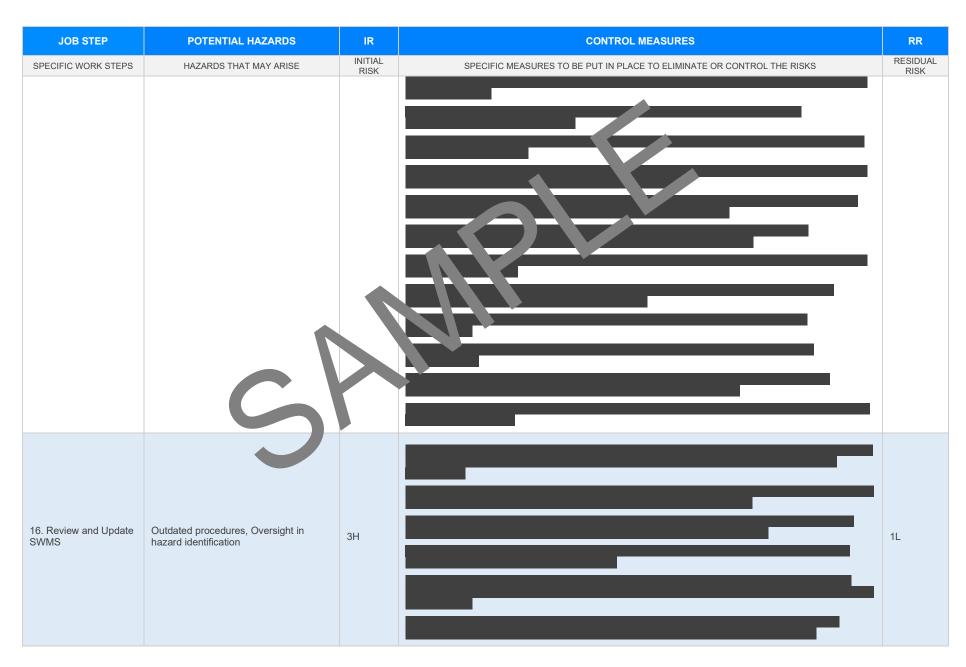


| JOB STEP                     | POTENTIAL HAZARDS                | IR              | CONTROL MEASURES   | RR               |
|------------------------------|----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                              |                                  |                 |  |                  |
| 13. Dismantling<br>Equipment | Risk of injury, Equipment damage | 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 |
|                     |                                     |                 |  |                  |
| 14. Clean up        | Tripping hazards, h                 | ВН              |  | 1L               |
|                     |                                     |                 |  |                  |
| 15. Maintenance     | Equipment failure, Electrical shock | 3H              |  | 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  | _                |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |



#### **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

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 afety gulations 2017

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

gulat

des on actice VI autros://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): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **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 pupleted.                    |            |          |
| Check control measures added to the SWMS are the most effective selective selective.            |            |          |
| Responsible person is assigned and listed on the part the important 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 a 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.                  |            |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |            |          |
|   |            |          |
| REVIEWED BY   | DATE REVIE | WED      |
| SIGNATURE   | DATE COMPL | ETED     |