



| Dogging Slinging and Ri  | gging   SAFE WORK METH                                     | OD STATEMENT (SWMS)                            |                                     |
|--|--|--|-------------------------------------|
| TASK OR  | R ACTIVITY: Dogging Slinging an                            | d Rigging                                      |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E il:  |                                     |
|  |  |  |                                     |
| 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 undo                                   | required to er. 3 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   | roliance the VMS a vell as review                          | s and modifications of the SWMS.               |                                     |
| Full Name:   |  | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS 5 MS M HAVE THE FOLLOWING COMMUNICATED   | NAL OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be scheded in accomply with gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must sto, quately. 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-RISK CONSTRUCTOR   | ON WO K BEIN O KRIED 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                         | ☐ is carried out on or near energised electrical installations or services                      |
| ☐ involves demolition of an element related to the physical integration of a ructure            | ☐ 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 — ov 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 tha tunnel involving use of explosives        | ☐ is carried out in areas with artificial extremes of temperature.                              |
| ☐ is carried out in or near water or other liquid that involves a risk of drowning.             | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY  |
|   |   |
|   |   |
|   |   |

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|                   | RISK MATRIX  |                    |                 |                 |              |                 |   |  |                                      |  |  |
|-------------------|--|--------------------|-----------------|-----------------|--------------|-----------------|---|--|--------------------------------------|--|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR           | CATASTROPHIC | SCOBE           | ACTION  |  | HEIRARCHY OF CONTROLS                |  |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE      | 4<br>ACUTE   | SCORE A         | 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 befor 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 | ring by isolati |              | et. 'ive, while | rd. Substitution<br>Administrative<br>effective |  | Administrative Change the work.  PPE |  |  |

|                    |                    |                    |              | PERS        |                        | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|--------------|-------------|------------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | ropriate PPL | abo. ~uitab | ic or the equip        | oment used or                         | the job task         | being perform          | ned (if applica    | able).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | ARING STION  | F' CTIO     | RL 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        | equired:           |                    |              |             |                        |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem | ents        |                        | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                    |                    |                    |              |             |                        |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |              |             |                        |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |              |             |                        |                                       |                      |                        |                    |                   |                           |



| JOB STEP                            | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES  | RR               |
|-------------------------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS                 | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| Pre-start planning and consultation | Unclear lift responsibilities     Inadequate lift planning     Conflicting work activities     Unsafe lift area selection     Environmental conditions     Inadequate emergency planning | 4A              | Conduct pre-start meeting with crane operator, dogman, rigger and other affected workers to confirm roles, communication methods and exclusive rones  Review relevant SWMS, lift plans, site traffice present permits before commencing any dogging or rigging work  Identify high risk construction ork under WHS Revitation (e.g. work near mobile plant, work involving dogging and rigging methods the ethology of the et | 3H               |
| Crane and lifting gear inspection   | Defective crane components     Failed lifting gear     Incorrect load chart application     Hydraulic or mechanical failure     Unidentified structural damage                           | 4A              | <ul> <li>Verify crane has current annual inspection, 10-year major inspection (if applicable) and logbook records in accordance with manufacturer and Australian Standards</li> <li>Inspect crane visually for oil leaks, damaged tyres or tracks, cracked welds, bent booms, missing guards and loose bolts before set-up</li> <li>Check all hooks for safety latches, distortion, cracks and excessive throat opening and remove any suspect hooks from service immediately</li> <li>Inspect lifting chains, wire ropes, shackles, slings, spreader bars, beam lifters, lifting gates and lifting frames for wear, corrosion, broken wires, kinks, damaged stitching, deformation and illegible tags</li> <li>Confirm each item of lifting gear has a legible identification tag showing WLL, grade, manufacturer, inspection date and complies with relevant AS/NZS standards</li> <li>Record pre-use lifting gear inspection in lifting equipment register or tag-out system and isolate any non-compliant equipment using lock-out or tagging</li> <li>Check crane load charts for configuration, boom length, radius, outrigger set-up, counterweights and duty mode and ensure they are suitable for the planned lifting operations</li> </ul>   | 2M               |



| JOB STEP                                   | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES  | RR               |
|--|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS  Site and crane set-up | Crane instability     Unplanned crane movement     Contact with overhead powerlines     Ground collapse     Traffic and plant interaction     Restricted access for emergency response | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  • Verify crane safety systems, including load moment indicators, anti-two-block devices and limit switches, are functional by conducting pre-operational tests  • DO NOT use lifting gear, spreaders, beam lifters uniting gates with missing tags, uncertain WLL, visible defects or out-of-date inspections  • Remove from service and clearly label and efective lifting gear for assessment by a competent person or disposal as per site procedure  • Assess ground conditions, including compaction, ackfilled unches, underground services and drainage, and obtain engineer, advice where ground the uning capacity is uncertain.  • Set up crane on form and ground using outriggers, mats or pads in accordance with the crane manufacturer in structions and site regineer's underments.  • Install physical barriers. It hards or both and signage to establish crane operating area and load trave this, environ arition from public and other site traffic.  • Continuor in procead distances to overhead powerlines and energised assets in accordance with state rule and some both in isolation or permits where required.  • Positical crane in minus are need for workers to operate under the boom and to reduce necessity for rigging brk in indispots.  • Impure a traffic management plan that diverts vehicles and mobile plant away from the lift area, with potters of where visibility is restricted.  • Sure adequate lighting is provided for early morning, evening or low-light lifting tasks so that dogger, rigger and crane operator can see signals and load clearly.  • Maintain clear access routes for emergency vehicles and ensure no lift set-up blocks fire exits or emergency egress paths.  • DO NOT set up crane on recently filled ground, near open excavations or over underground services without written confirmation of allowable bearing pressure.  • Verify outriggers are fully extended and pinned in the intended configuration and confirm outrigger load indicators (if fitted) are within | RESIDUAL<br>RISK |
| Lifting gear selection and planning        | Incorrect WLL selection     Incompatible lifting components     Improper use of spreaders     Overloaded lifting gates     Incorrect use of load charts                                | 4A              |   | 2M               |



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| 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 |
|                                 |   |                 |  |                  |
| Pre-use lifting gear inspection | Undetected sling damage     Chain or shackle failure     Damaged lifting gates     Defective spreader beams     Incorrect tagging | 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 |
| Load calculation and sling configuration | Incorrect load share per sling leg     Unstable centre of gravity     Excessive sling angles     Sling slippage     Load rotation during lift   | 4A              |  | 2M               |
| Connecting lift chains and slings        | Pinch points at connection Incorrect chain leg connection Dropped components during rigging Unexpected load movement Working at height on loads | 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 |
|                                   |                            |                 |  |                  |
|                                   |                            |                 |  |                  |
|                                   |                            |                 |  |                  |
|                                   |                            |                 |  | <u>'</u>         |
|                                   |                            |                 |  |                  |
|                                   |                            |                 |  |                  |
|                                   | Misunderstood c ne signals |                 |  | •                |
| Hand signalling and communication | Simultaneous cori          | 3H              |  | 2M               |
|                                   | Noise interference         |                 |  |                  |
|                                   |                            |                 |  |                  |
|                                   |                            |                 |  |                  |
|                                   |                            |                 |  |                  |



| 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 |
| Dogging operations and load slinging   | Incorrect slinging method     Load snagging during lift     Swinging or rotating loads     Load striking persons or structures     Failure of load containment | 4A              |  | 2M               |
| Use of load charts and crane operation | Overloading the crane Incorrect boom radius estimation Unintended duty selection Instability during outrigger configuration Collision with structures          | 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 |
| Jse of spreaders beam<br>ifters and gates | Incorrect spreader angun on Unequal load discoution Beam or gate over addition Component detachment Load instability on lifting rates | 3H              |  | 2M               |
| Lifting loading and unloading operations  | Load falling from height     Struck-by moving load  | 4A              |  | 2M               |



| JOB STEP                               | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR                     |
|--|---|-----------------|--|------------------------|
| JOB STEP SPECIFIC WORK STEPS           | POTENTIAL HAZARDS  HAZARDS THAT MAY ARISE  • Crush injuries between load and structure  • Vehicle and plant interface  • Instability on trucks or storage | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR<br>RESIDUAL<br>RISK |
|  |   |                 |  |                        |
| Working near and<br>under raised loads | Catastrophic load drop Falling objects from load Crush injuries in fall zone Failure of temporary supports Entrapment under partially supported loads     | 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 |
|                                    |   |                 |  |                  |
| Post-lift tasks and demobilisation | Manual handling injuries     Uncontrolled release of rigging     Trip hazards from and unnage     Residual stored ergy     Unreported equip and age |                 |  | 1L               |
|                                    |   |                 |  |                  |

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#### **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 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 2025

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislati

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

#### **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

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

#### 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

Or pational Health a. Safety Act J4

Occ ational Health and afety gulations 2017

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

tes of actice V/ 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/modelcodes-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 Saf 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 |
|-------------|-----------|
|             |           |
|             |           |
|             |           |
|             |           |
|             |           |

### SAFE WORK N. THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains fective of must be reviewed (and revised if necessary) if relevant control measures are rovised. The view respectively should be carried out in consultation with workers (including contractors as the may be cated by the operation 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 must 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 revised SWMS. All workers that will be involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- 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.  | k           |          |
| Adequate risk assessment of any identified hazards has been completed.  | $\boxtimes$ |          |
| 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) colum mpleted.  | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective selections.   |             |          |
| Responsible person is assigned and listed on the part of the important of | $\boxtimes$ |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc.   | $\boxtimes$ |          |
| SWMS identifies plant and equipment to be use   | $\boxtimes$ |          |
| Details of inspection checks required for any equipment listed an onthe SWMS.   | $\boxtimes$ |          |
| Describes any mandatory qualifications, experience, use or skills required to perform the work.   | $\boxtimes$ |          |
| Applicable personal protective equipment is selected on the SWMS.   |             |          |
| Reflects and documents any legislative references and/or Australian Standards.  | $\boxtimes$ |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   | $\boxtimes$ |          |
|   |             |          |
| REVIEWED BY   | DATE REV    | /IEWED   |
| SIGNATURE   | DATE COM    | PLETED   |