



| High-Level Work For Light  | Fitting   SAFE WORK MET                                      | HOD STATEMENT (SWMS)                       |                                     |
|--|--|--|-------------------------------------|
| TASK OR A  | ACTIVITY: High-Level Work For L                              | ight Fitting                               |                                     |
| 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 the (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   | opliance the VMS a well as review                            | s and modifications of the SWMS.           |                                     |
| Full Name:   |  | Title:                                     | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS & VMS IN HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous 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. |  |  |                                     |

Version 2.5 Authorised by Review # Date of Issue: Review Date: 1





| 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   |
|  |   |
|  |   |
|  |   |

Version 2.5 Authorised by Review # Date of Issue: Review Date: 2



| 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   | 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        |                       | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL    | abo√ ≃uitab | ic or the equi        | pment used or                         | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | R PIRATORY PROTECTION | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | Required:          |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                       | 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       | Electrical shock, Slip, trip and fall | ЗН              | <ul> <li>Complete site induction and ensure all personnel are aware of emergency procedures.</li> <li>Conduct a thorough risk assessment to idea by potential nazards before starting work.</li> <li>Ensure workers have current training in electric pafety and high-level work procedures.</li> <li>De-energise and isolate power supply to the work real before commencing work on light fittings.</li> <li>Use insulated tools are quipment specifically design a for electrical work.</li> <li>Inspect laddent scaffolding or elected platform for defects before use.</li> <li>Use appropriate personal protective with tent (PPE), including gloves and non-slip footwear.</li> <li>Keet work was by to prevent slips, trips, and falls by clearing obstacles and securing loose cables.</li> <li>Barring one work was by to prevent slips, trips, and falls by clearing obstacles and securing loose cables.</li> <li>Barring one work was and display warning signage to alert others of high-level work being conducted.</li> <li>Emplor also terror scarvisor to monitor safety from ground level.</li> <li>Implement falls evention systems such as harnesses when working at height.</li> <li>Ensural equate lighting in the work area to improve visibility and situational awareness.</li> <li>Fest the environment with an electrical tester to confirm it is de-energised before commencing any work.</li> <li>Divelop an emergency response plan specific to high-level work and ensure all team members understand the procedure.</li> </ul> | 2M               |
| 2. Lifting Equipment | Muscle strain, Falling equipment      | ЗН              | <ul> <li>Use mechanical lifting aids such as hoists or winches to reduce manual handling.</li> <li>Conduct a thorough risk assessment prior to beginning the task to identify potential hazards and control measures.</li> <li>Ensure all workers are trained in manual handling techniques to prevent muscle strain.</li> <li>Limit the weight of lifted equipment to within safe handling limits to minimise physical stress.</li> <li>Use proper personal protective equipment (PPE) such as gloves and non-slip footwear for better grip and support.</li> <li>Clear the work area of any obstacles to provide a safe pathway for moving equipment.</li> <li>Implement team lifts for heavy or awkward items to distribute the load evenly among workers.</li> <li>Secure all loose tools and materials to the lifting equipment to prevent them from falling.</li> <li>Inspect all equipment before use to ensure it is in good working condition and free from defects.</li> <li>Set up exclusion zones below the overhead work areas to protect bystanders from falling objects.</li> <li>Use barriers or warning signs to alert others about the lifting operations in progress.</li> </ul>   | 2M               |



| JOB STEP                 | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|--------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS      | HAZARDS THAT MAY ARISE                                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                          |  |                 | - Establish clear communication signals, such as hand signals or radios, for coordination among team members during lifting tasks. |                  |
|                          |  |                 | - Position workers at suitable distances from the lift grequipment and suspended loads to minimise injury risk.                    |                  |
|                          |  |                 | - Regularly review and update the Safe We Method Statement (SWMS) based on feedback and new safety information.                    |                  |
|                          |  |                 | - Conduct a pre-start briefing discuss potential tards are ontrol measures with all workers involved.                              |                  |
|                          |  |                 | - Ensure the work area is clearly arked with signs a furriers to prevent unauthorised access.                                      |                  |
|                          |  |                 | - Inspect the lagrant to control it is a good condition, free from defects, and appropriate for the height needed.                 |                  |
|                          |  |                 | - Position the leaster on sole and leve sound, avoiding any soft or uneven surfaces.   |                  |
|                          |  |                 | - Sec  |                  |
|                          |  |                 | - Use in n-or ductive dders when working near electrical sources to reduce the risk of electricity-related accident.               |                  |
|                          |  |                 | aintain three wints of contact when ascending or descending the ladder to ensure stability.  |                  |
| . Set up Work Area       | Collision with objects, Tilting ladder, Electrical hazards | ЗН              | - Avo. a ying tools or materials by hand; use a tool belt or hoist line to safely transport items up and own the older.            | 2M               |
|                          |  |                 | - eck weather conditions before setting up, and avoid using ladders in adverse weather conditions like high winds or rain.         |                  |
|                          |  |                 | - Keep the workspace tidy and free from trip hazards such as cords or debris.  |                  |
|                          |  |                 | - Identify and de-energise any electrical circuits in the vicinity to perform work safely on or around electrical equipment.       |                  |
|                          |  |                 | - Establish a safe drop zone beneath the work area to prevent injury to anyone passing below from falling objects.                 |                  |
|                          |  |                 | - Ensure electrical equipment used nearby is properly earthed and tested for safety compliance.                                    |                  |
|                          |  |                 | - Provide personal protective equipment (PPE) such as non-slip footwear, helmets, and gloves to all employees engaged in the task. |                  |
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| 4. Inspection of Fitting | Electric shock, Fall from height                           | 3H              |  | 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 |
|                                    |   |                 |  |                  |
| 5. Removal of Old Light<br>Fitting | Electric shock, Slipping on debris,<br>Collision with objects | ЗН              |  | 2M               |



| JOB STEP                          | POTENTIAL HAZARDS           | IR              | CONTROL MEASURES   | RR               |
|-----------------------------------|-----------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS               | HAZARDS THAT MAY ARISE      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                   |                             |                 |  |                  |
| 6. Installation of New<br>Fitting | Eye injury, Electric Lock   | ЗН              |  | 2M               |
| 7. Testing of New<br>Fitting      | Electric shock, Fire hazard | 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 |
|                     |   |                 |  |                  |
| 8. Cleaning Up      | Cutting or puncture hazard, Trip hazard | 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 |
| 9. Post-Installation<br>Check            | Electrical faults, Lowrections   | 3H              |  | 1 2M             |
| 10. Maintenance of<br>Installed Fittings | Fall from height, Electric shock | 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 |
|                                 |  |                 |  |                  |
| 11. Disposal of Old<br>Fittings | Cutting or puncture hazard, Hazardous waste exposure | 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 |
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| 12. Documentation   | Repetitive strain injury (n | 2M              |  | 1L               |
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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 |
| 13. Briefing Teammates | Miscommunication risks, Lack of hazard understanding | 3H              |  | 2M               |
| 14. Advising Client    | Non-compliance risk, miscommunication risks          | ЗН              |  | 2M               |

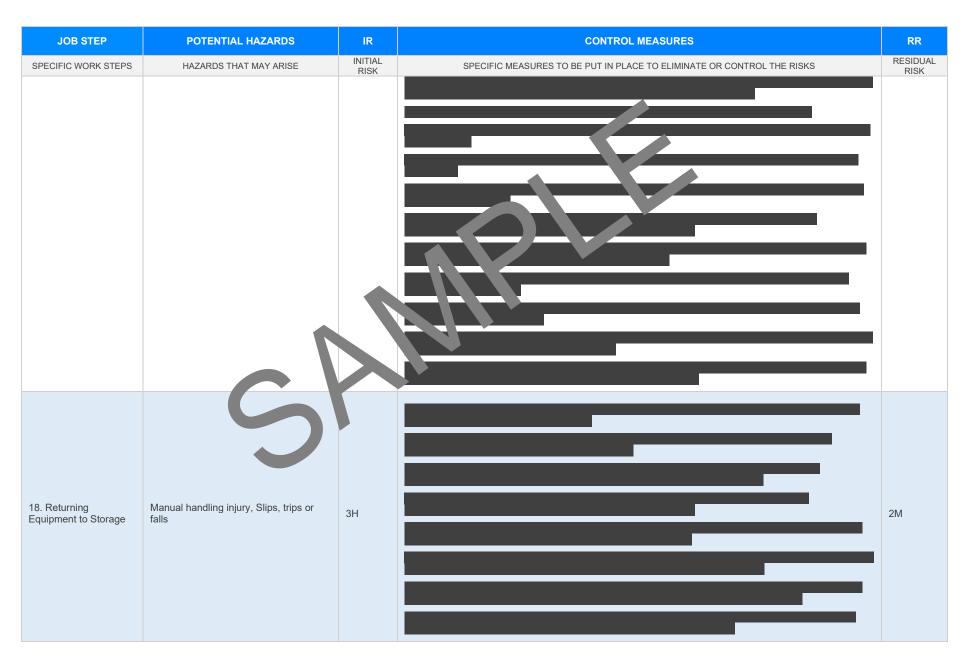


| JOB STEP                         | POTENTIAL HAZARDS                                 | IR              | CONTROL MEASURES   | RR               |
|----------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS              | HAZARDS THAT MAY ARISE                            | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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| 15. Packing up Tools & Equipment | Muscle strain from impre<br>Sharp object injuries | 3H              |  | 2M               |
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| JOB STEP                      | POTENTIAL HAZARDS                              | IR              | CONTROL MEASURES   | RR               |
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| 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 |
|                               |  |                 |  |                  |
| 16. Exiting Site Safely       | Slips, trips or falls, Vehicle collision       | 3H              |  | 2M               |
| 17. Travelling Back to Office | Vehicle accident, Manual handling of equipment | 3H              |  | 2M               |







| JOB STEP                       | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|--------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE                                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 19. Finalising<br>Paperwork    | Repetitive strain injury (from typing)                       | 2M              |  | 1L               |
| 20. Review & Evaluation of Job | Inadequate review risks, Overlooks for any remaining hazards | 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 |
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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 OF AT ARE NOT APPLICABLE.

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

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice

Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

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

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

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and affety gulations 2017

Legis on VIC: https://www.wksafe.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: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work





### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU mast ensure that advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties and the involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

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

- Spot Checks.
- 2. Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis.

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

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

Version 2.5 Authorised by Review # Date of Issue: Review Date: 19





### 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 mpleted.  |            |          |
| Check control measures added to the SWMS are the most effective selective.   |            |          |
| Responsible person is assigned and listed on the person is as a person is a per |            |          |
| 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     |