| High Pressure Cleaner P   | etrol   SAFE WORK METH                                      | OD STATEMENT (SWMS)                            |                                    |
|---|---|--|------------------------------------|
| TASK OF   | R ACTIVITY: High Pressure Clear                             | ner Petrol                                     |                                    |
| Business Name:  |   | ABN:   | SWMS#                              |
| Business Address:   |   |  |                                    |
| Contact Person:   | Phone:  | E jii:   |                                    |
| THIS SAFE WORK METHOD   | STATEMENT IS APPRO  |  |                                    |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.  | sting a business or under the (PC - U is                    | required to en that a safe work method s       | tatement (SWMS) is prepared before |
| Full Name:  |   |  |                                    |
| Signature:  | NK  | Title:   | Date:                              |
| Details of the person(s) responsible for ensuring implementation, monitoring  | opliance i the VMS a vell as review                         | s and modifications of the SWMS.               |                                    |
| Full Name:  |   | Title:   | Phone:                             |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS MAN PARTICIPATING IN ANY ACTIVITY ON THIS MAN PARTICIPATING IN ANY ACTIVITY ON THIS AND ACTIVITY ON THE ACTIVITY ON THIS AND ACTIVITY ON THE ACTIVITY ACTIVITY ON THE ACTIVITY ACTIVITY ACTIVITY ACTIVITY. | NALE OF ALL RELEVANT PERSONNE<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | DMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be sched ed in according with gislative requirements to first identify any site hazards, such to compare hicas those hazards and then to further take steps to either eliminate or contact each hazard.   |   |  |                                    |
| If an incident or a near miss occurs, all work must stop an ately. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>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<br>approved by the Person Conducting Business or Undertaking and<br>communicated to all relevant personnel.   |   |  |                                    |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident.  |   |  |                                    |



| CLIENT OR PRINCIPAL CONTRACTOR DETAILS  |   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Client:   | SCOPE OF WORKS  |  |  |  |  |  |
| Project Name:   |   |  |  |  |  |  |
| Project Address:  |   |  |  |  |  |  |
| Project Manager:  |   |  |  |  |  |  |
| Contact Phone:  |   |  |  |  |  |  |
| Date SWMS supplied to Project Manager:  |   |  |  |  |  |  |
| ANY HIGH-RISK CONSTRUC  |   |  |  |  |  |  |
| ☐ involves a risk of a person falling more than 2 meters                                  | I 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 integ. Y of a sucture         | $\square$ 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 terminary supart 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  | $\Box$ 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.                                  |  |  |  |  |  |
| ☐ 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  |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |



|                   | RISK MATRIX   |               |               |            |              |                |   |  |                                    |  |
|-------------------|---------------|---------------|---------------|------------|--------------|----------------|---|--|------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | SCORE          |   |  | HEIRARCHY OF CONTROLS              |  |
| ALMOST<br>CERTAIN | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | ACTION                                  |  | Elimination<br>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<br>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<br>measures in<br>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<br>k⊾ records                 |  | Engineering<br>Isolate the hazard. |  |
|                   |               |               |               |            |              |                |   |  |                                    |  |

|                     |   |                    |  |          |                            | TIVE EQUIPM        |                      |                        |                    |                   |                           |
|---------------------|---|--------------------|--|----------|----------------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                     | Select the appropriate PPL above suitably for the equipment used or the job task being performed (if applicable). |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
| FOOT<br>PROTECTION  | HAND<br>PROTECTION  | HEAD<br>PROTECTION |  | P ECTION | R⊾ ⇒PIRATORY<br>PROTECTION | FACE<br>PROTECTION | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                     |   |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
|                     |   |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
| Other PPE Required: |   |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
|                     | Permit or Licenses Requirements 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          | Inadequate training, incorrect PPE selection | ЗН              | <ul> <li>Provide appropriate training: Ensure that a provides involved in operating high-pressure cleaners have received adequate training, including the price rhandling or equipment and the understanding of potential hazards.</li> <li>Develop a comprehensive Safe Work Method or gement (SWL%): Create an accessible SWMS to outline the worksite's specific quirements, neces my precerions, and the steps taken to minimise risk.</li> <li>Implement PPE repriments, the sure that all works wear suitable personal protective equipment (PPE), such as school guartes, here agree to ever the precedence of the provide equipment (PPE).</li> <li>Regularly intered PPE: unduct regere protection gloves, steel-toed boots, and suitable clothing, while using the high-pressure cleaner.</li> <li>Regularly intered PPE: unduct regere protections to confirm that all PPE is in good condition and replacing y dara red for spromptly.</li> <li>Maint inter-to-da pretifications: Verify that all relevant personnel hold current licenses or qualifications for oper time ight protective sequipment.</li> <li>Pre-use equipment checks: Before using the high-pressure cleaner, perform routine inspections to the use the as not bible damage or leaks, and confirm the correct attachment of all hoses and control et al.</li> <li>Secure the work area: Implement effective barricades, signage, and cordons to restrict unauthorised access to the high-pressure cleaning zone and prevent potential injury to bystanders.</li> <li>Assess environmental conditions: Check the work area for potentially hazardous conditions, such as slippery surfaces, electrical hazards, or obstructed pathways, and take remedial action if necessary.</li> <li>Implement safe work practices: Encourage workers to maintain safe distances from the spray nozzle, avoid pointing the high-pressure cleaner at people or animals, and use the lowest pressure setting required for the task.</li> <li>Establish communication protocols: Set clear verbal and non-verbal communication systems to enable effective coo</li></ul> | 2М               |
| 2. Equipment inspection | Faulty hoses, damaged power outlets          | 2M              | <ul> <li>Conduct a thorough visual inspection of all hoses, connectors, and power outlets before each use, looking for any signs of wear, damage, or corrosion.</li> <li>Provide training to all workers involved in the operation and maintenance of the high-pressure cleaner, ensuring they understand how to properly inspect and identify faults.</li> </ul>  | 1L               |

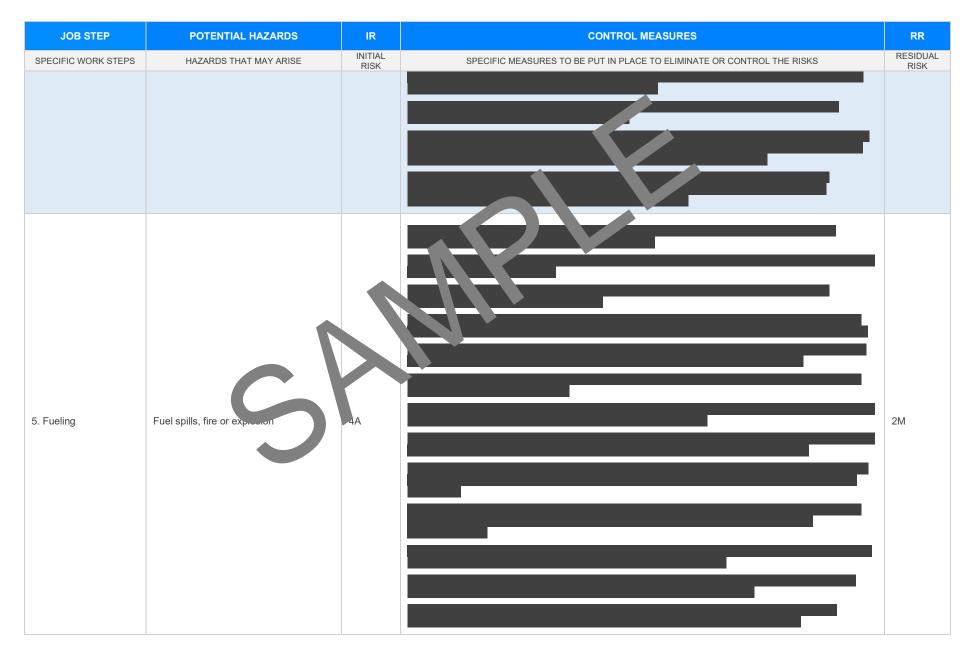


| JOB STEP            | POTENTIAL HAZARDS                        | IR              | CONTROL MEASURES  | RR               |
|---------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                     |  |                 | - Establish a regular maintenance schedule for the high-pressure cleaner and its accessories, ensuring timely repairs and replacements are carried out as needed.   |                  |
|                     |  |                 | - Implement a tagging system for damaged or fault equipment, clearly marking it as 'out of service' until it has been repaired or replaced.   |                  |
|                     |  |                 | - Keep a record of all inspections, faults, all repairs mach on the high-pressure cleaner and its accessories, helping to identify recurring issue and the as that may warrant further investigation.   |                  |
|                     |  |                 | - Use only manufacturer-approved replacement, us and consumables for the high-pressure cleaner, ensuring that equipment main tims its structural in prity and that is fit for purpose.  |                  |
|                     |  |                 | - Store all hoses and attachment esecurely to prevent or idential damage from vehicles or other hazards when not in use.  |                  |
|                     |  |                 | - Seat a safe splicer at the orksite esponence for monitoring the usage of the high-pressure cleaner<br>and intervening if they not any potencies ansafe practices.   |                  |
|                     |  |                 | - Enclosure work report any issues or concerns they may have regarding the condition of the equip. In or their sonal safety, creating a culture of open communication and shared responsibility.  |                  |
|                     |  |                 | - Ensule that ower corets being used for the operation are regularly inspected for any signs of damage or wear, and homediate replace them if required.   |                  |
|                     |  |                 | <ul> <li>e GF (Group Fault Circuit Interrupter) plugs or outlet protectors if the high-pressure cleaner is<br/>being being ted near water sources.</li> </ul>   |                  |
|                     |  |                 | void using extension cords in wet or damp conditions where possible, and ensure that all connections remain dry and off the ground when the equipment is in operation.<br>Offer workers access to appropriate personal protective equipment (PPE), such as gloves, safety glasses, ear protection, and waterproof clothing, to minimise the risk of injury from potential equipment |                  |
|                     | G  |                 | malfunctions or incidents.  |                  |
|                     |  |                 | <ul> <li>Inspect the work area beforehand to identify any potential tripping hazards, such as loose cables,<br/>uneven flooring or debris, and remove them before commencing with the high-pressure cleaning process.</li> </ul>  |                  |
|                     |  |                 | - Ensure that all power cords connected to the petrol high-pressure cleaner are secured using cable traps, covers, or tie-downs to minimise the risk of tripping.   |                  |
| 3. Area setup       | Tripping hazards, inadequate ventilation | 3H              | - Clearly mark the boundaries of the work area by using safety cones, barricade tapes, or warning signs to warn others about the ongoing high-pressure cleaning operation and to prevent unwanted entry into the area.  | 2M               |
| ·                   |  |                 | - Maintain a clean and organised work environment throughout the course of the job to further reduce the risk of tripping incidents.  |                  |
|                     |  |                 | - Plan the workflow in such a way that it avoids creating additional slip or trip hazards due to pooled water or other residues from cleaning tasks.  |                  |
|                     |  |                 | - Provide adequate ventilation by ensuring that windows, doors, and vents are open to facilitate proper air movement in the workspace, helping to reduce the buildup of exhaust fumes from the petrol high-pressure cleaner.  |                  |



| 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 |
|                           |   |                 | - Consider using appropriate exhaust extraction systems or portable fans to further improve ventilation in enclosed spaces without natural air circulation.  |                  |
|                           |   |                 | - Train workers on the proper use and maintenance or the petrol high-pressure cleaner, emphasising the need for regular inspection and cleaning of the paipment to prevent malfunctions.   |                  |
|                           |   |                 | - Use only manufacturer-approved cleaning sents compressed ble with the petrol high-pressure cleaner to avoid hazardous chemical reactions or risks social with the release of harmful vapors.   |                  |
|                           |   |                 | - Equip workers with appropriate PPE, including -resistant for wear, safety gloves and goggles, and if necessary, respirators for projection against fume and cher and.  |                  |
|                           |   |                 | - Implement a spill response plan detailing the steps must take in case of accidental spills, leaks or other incidents from monthing to an unsafe situation.   |                  |
|                           |   |                 | - Conduct prevaic risk assessments and review of the Safe Work Method Statement (SWMS) to keep track of evolve hazards and to ensure the recessary control measures are being followed by all personal involutions.  |                  |
|                           |   |                 | - Ence re-works to report any issues, hazards or incidents promptly, and address these concerns in a timely and to make ain a safe work environment.   |                  |
|                           |   |                 | <ul> <li>Promote a cutore of subsety by regularly discussing workplace health and safety issues during team<br/>betings or tool by talks, and emphasising the importance of individual responsibility in preventing<br/>accurate and manifesting a hazard-free work area.</li> </ul> |                  |
|                           |   |                 |  |                  |
|                           | 5   |                 |  |                  |
|                           |   |                 |  |                  |
| 4. Transporting equipment | Manual handling injuries, vehicle accidents | ЗH              |  | 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 |
|                                       |  | RISK            |  | RISK             |
| 6. Starting high-<br>pressure cleaner | Sudden hose movements, equipment malfunction       | 2M              |  | 1L               |
| 7. Operation                          | Contact with high-pressure water jet, noise hazard | ЗН              |  | 2M               |

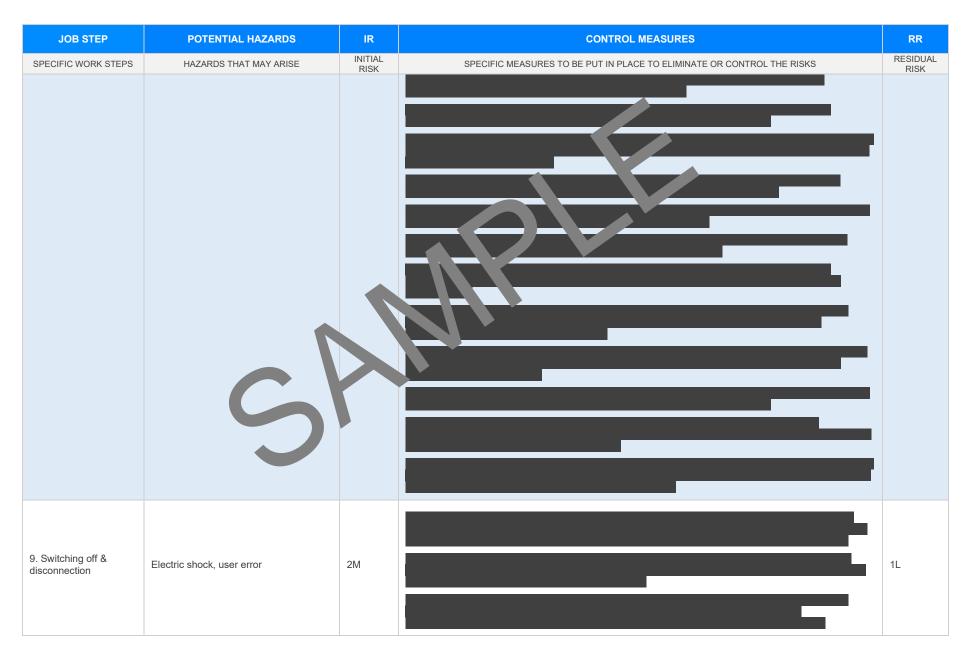
Version 2.5

Date of Issue:



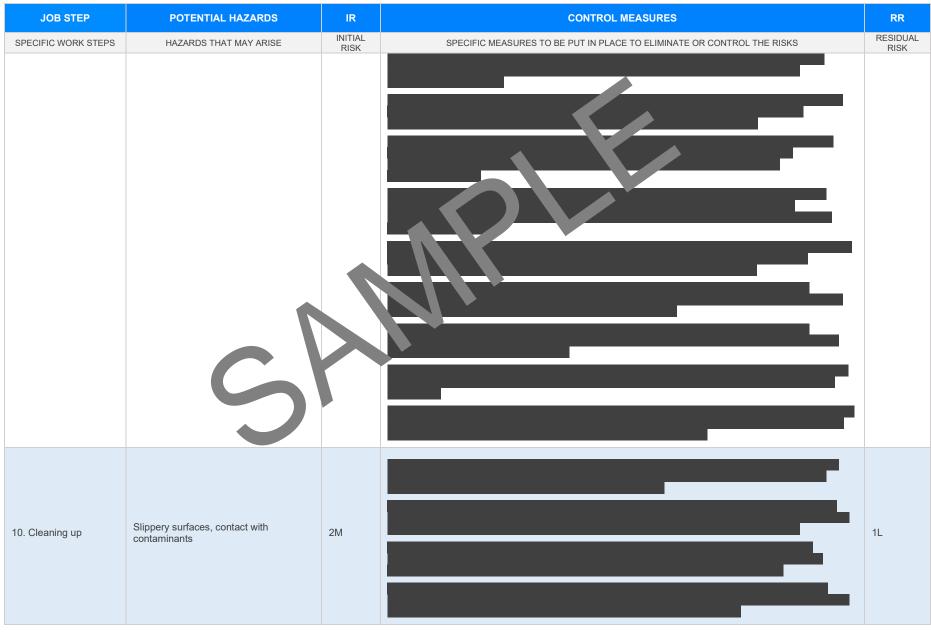
| JOB STEP                     | POTENTIAL HAZARDS                   | IR              | CONTROL MEASURES   | RR               |
|------------------------------|-------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE              | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                              |                                     |                 |  |                  |
| 8. Use of cleaning chemicals | Chemical burns, inhalation of fumes | ЗН              |  | 1L               |



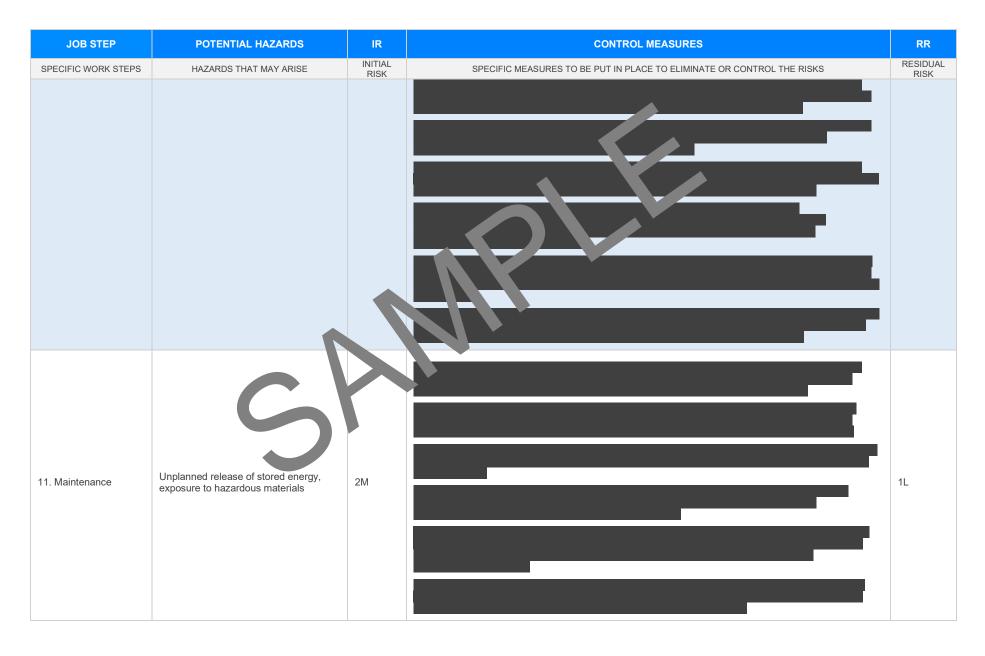


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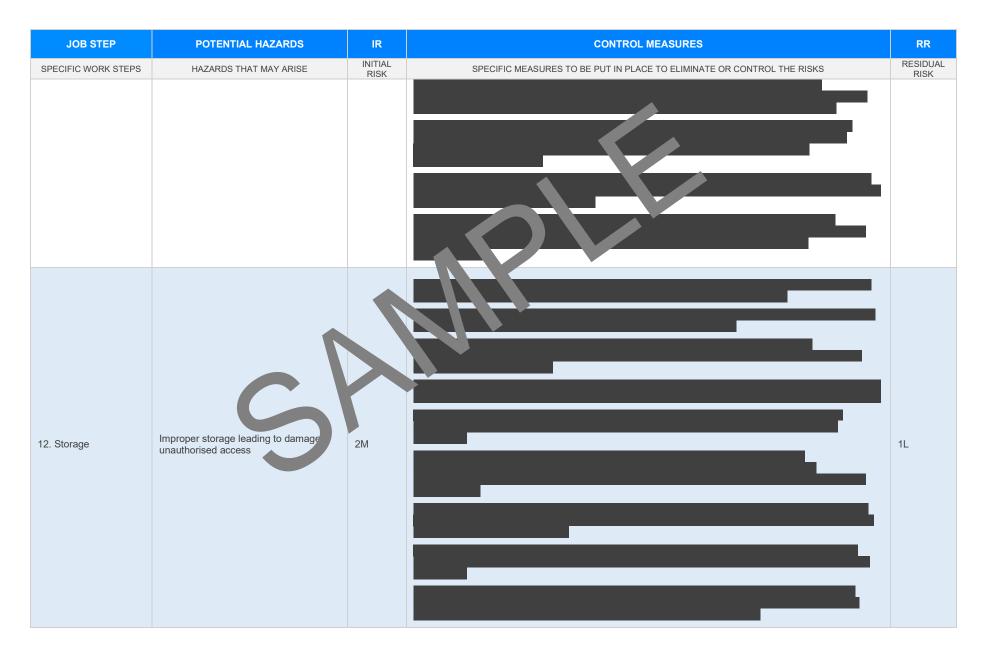






Version 2.5







| 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     | S                      |                 |  |                  |



#### **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 REF   | ERENCES   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE AT ARE NOT APPLICABLE  |   |  |  |  |  |  |  |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: https://www.worksafe.gld.gov.au/laws-and-compliance/work-health-and-safety-laws<br>Codes of Practice QLD: https://www.worksafe.gld.gov.au/laws-and-compliance/codes-of-practice<br>Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations<br>Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice  | Victoria<br>Occupational Health au Safety Act 204<br>Occupational Health and pafety or gulations 2017<br>Legis non VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulat</u> is<br>unles of mactice VIC <u>autps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>  |  |  |  |  |  |  |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislatic">https://www.safework.nsw.gov.au/legal-obligations/legislatic</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislatic</a>   | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>   |  |  |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 2011<br>Work Health and Safety (National Uniform Legislation) Regulation 2011<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/workplace-supt-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/f</u>   | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-</u><br><u>codes-of-practice</u><br>Model Codes of Practice   |  |  |  |  |  |  |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (SA)<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_saces/codes-of-practice#COPs</u>   | <ul> <li>Managing noise and preventing hearing loss at work</li> <li>Confined spaces</li> <li>Labelling of workplace hazardous chemicals</li> <li>Managing risks of hazardous chemicals in the workplace</li> <li>Welding processes</li> </ul>  |  |  |  |  |  |  |
| 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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a> | <ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul> |  |  |  |  |  |  |
| 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.   | <ul> <li>Work health and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>  |  |  |  |  |  |  |



#### 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 gualifications 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 N THE ST ATEM ANT MONITORING AND REVIEW

d must reviewed (and

hav be sted by the operation

should be carried out in

The SWMS must be reviewed regularly to make sure it remains fective revised if necessary) if relevant control measures are revised. The viewn consultation with workers (including contractors htractors 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 persons involved with the work are advised that a revision has been made and how they can acces he revised SWMS, including all persons who will need to change a work procedure or system as a region of the review are advised of the changes in a way that will enable them to implement their duties antly with 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:

- 1. 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          |   |   |   |   |   |   |   |



#### 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.                           |             |                |  |
| 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.                            | $\boxtimes$ |                |  |
| Foreseeable hazards are identified and documented for each step.                                  | $\boxtimes$ |                |  |
| Any hazards listed in any site risk assessments have been added to the SWMS                       | $\boxtimes$ |                |  |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted.                       | $\boxtimes$ |                |  |
| Check control measures added to the SWMS are the most effective selections                        | $\boxtimes$ |                |  |
| Responsible person is assigned and listed on the part the importation control measures.           | $\boxtimes$ |                |  |
| Permit or licenses requirements specified, su 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 protection on the SWMS.            | $\boxtimes$ |                |  |
| Describes any mandatory qualifications, experience, and g or skills required to perform the work. | $\boxtimes$ |                |  |
| Applicable personal protective equipment is selected on the SWMS.                                 | $\boxtimes$ |                |  |
| 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 RE     | VIEWED         |  |
| SIGNATURE   | DATE COM    | DATE COMPLETED |  |