



| Hoisting Large-Scale Aw | nings SAFE WORK METH | OD STATEMENT (SWMS) | |
|--|--|--|-------------------------------------|
| TASK OR | RACTIVITY: Hoisting Large-Scale | e Awnings | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E 111: | |
| THIS SAFE WORK METHOD | STATEMENT IS APPRO\\\O\O\D BY | THE PC. 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 | 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 EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS SWMS | OMMUNICATED TO IN THE |
| Safety meetings or toolbox talks will be sched ed in account with gislative requirements to first identify any site hazards, comparing those hazards and then to further take steps to either eliminate or continuous each hazard. | | | |
| If an incident or a near miss occurs, all work must sto, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity. | | | |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel. | | | |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. | | | |

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| CLIENT OR PRINCIPAL | CONTRACTOR DETAILS |
|--|---|
| Client: | SCOPE OF WORKS |
| Project Name: | |
| Project Address: | |
| Project Manager: | |
| Contact Phone: | |
| Date SWMS supplied to Project Manager: | |
| ANY HIGH BIOK CONSTRUCTOR | NAME OF THE POLIT |
| ANY HIGH-RISK CONSTRUCTOR | N WC & BEIN C ARIED OUT |
| ☐ involves a risk of a person falling more than 2 meters | is carried out on or near pressurised gas mains or piping |
| ☐ is carried out on a telecommunication tower | carried out on or near chemical, fuel or refrigerant lines |
| ☐ involves demolition of an element of a structure that is load-bearing | \square is carried out on or near energised electrical installations or services |
| ☐ involves demolition of an element related to the physical integral of a functure | ☐ is carried out in an area that may have a contaminated or flammable atmosphere |
| ☐ involves, or is likely to involve, disturbing asb | ☐ involves tilt-up or precast concrete |
| ☐ involves structural alteration or repair that —quires term — v sup —rt to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant |
| ☐ is carried out in/near a shaft or trench deeper that. tunnel involving use of explosives | ☐ is carried out in areas with artificial extremes of temperature. |
| \square is carried out in or near water or other liquid that involves a risk of drowning. | ☐ involves diving work. |
| ANY HIGH-RISK MACHINER | Y OR EQUIPMENT NEARBY |
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| | |

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| RISK MATRIX | | | | | | | | | |
|-------------------|--|---------------|---------------|------------|--------------|----------------|-----------------------------------|---------------------------------|--|
| LIKELIHOOD | INSIGNIFICANT | MINOR | MODERATE | MAJOR | CATASTROPHIC | SCORE | ACTION | HEIRARCHY OF CONTROLS | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | ACTION | Elimination Remove the hazard. | |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | Substitution | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review before work starts. | Replace the hazard. | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | Isolate People from the hazard | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and | Engineering Isolate the hazard. | |
| is the second m | otes on Hierarchy of Controls: Elimination methods are the most effective and preferrence on concluding a hazard. Substitution the second most effective method of controlling a hazard. Engineering by isolation is the life lost engineering by isolation is the life lost engineering by isolation is the life lost effective. Administrative Change the work. Change the work. | | | | | | | | |

| | | | | PERS | | TIVE EQUIPM | | | | | |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| | | Select the app | propriate PPL | abo√ ≃uitab | ic or the equi | pment used or | the job task | being perforr | ned (if applica | ıble). | |
| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING ETION | P ECTION | R PIRATORY PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Other PPE R | Required: | | | | | | | | | | |
| | Pe | ermit or Licen | ses Requirem | ents | | Mandatory Qualifications and Training | | | | | |
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| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Inadequate instruction, Incorrect manual handling | 3H | Conduct a comprehensive pre-start meeting with all team members to clearly outline the tasks and specific responsibilities. Ensure detailed instructions and procedures and wided in writing and reviewed by the entire team prior to commencement. Assess the weight and dimensions of the awning objects will the appropriate number of personnel and lifting methods required. Implement mension handling training for all team members to reduce the risk of injury, emphasizing proper lifting or shriques. Utility mechanical aided with as hoists ocranes where possible to minimise manual lifting and handling. Verificial all equations used for lifting and handling is regularly inspected, tested, and certified as safe. Establish a timaling clear communication channels among all team members using radios or hand signals occordinate supperations. Learly tark an isolate the work zone to prevent unauthorised access by non-essential personnel. Assign and edicated safety observer responsible for monitoring adherence to safety protocols during the certaions. In pare and utilise lift plans which include load calculations, lifting points, and environmental considerations. Brief all workers on potential hazards related to the task, including weather conditions such as wind, rain, or extreme heat, which might affect handling. Provide and ensure the use of appropriate personal protective equipment (PPE), including gloves, hard hats, and high-visibility clothing. Perform a final review of the workspace to identify and remove any potential obstacles or trip hazards within the area before commencing the hoist. Evaluate and address any unique site-specific hazards that may require additional control measures or adjustments to standard operating procedures. | 2M |
| 2. Site Assessment | Trip, fall hazards, Unidentified underground services | ЗН | Conduct a comprehensive site walk-through to identify any apparent trip and fall hazards, such as uneven terrain or debris. Mark and clearly delineate all noticeable trip hazards on the site with high-visibility spray paint or signs. Implement barrier systems or safety tape to cordon off areas with significant fall risks. Ensure proper personal protective equipment (PPE), like helmets, gloves, and safety boots, is worn by all personnel. Provide training sessions for employees on recognising and avoiding potential trip and fall hazards within the work area. | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| | | | - Assess available site maps and plans to identify possible locations of underground services before digging or excavating. | |
| | | | - Use advanced detection equipment, such as group-penetrating radar or cable locators, to identify and mark the locations of underground utilities. | |
| | | | - Implement "Dial Before You Dig" protocol, and liaise with ocal utility companies to verify the position of underground services. | |
| | | | - Develop and communicate a risk management and that instructs workers on actions if unidentified underground services are discovered. | |
| | | | - Create safe and accessible penstrian routes around worksite to minimise interaction with hazardous areas. | |
| | | | - Employ sprays or additional supersion in the substitution of the supersion in the substitution of the supersion in the substitution of the substitution of the supersion in the substitution of the substitu | |
| | | | - Sch preguing its aspections throughout the project to reassess and rectify any newly identified hazar a mptly. | |
| | | | - Maint name and reganised site, ensuring tools and materials are stored appropriately to prevent trips and falls. | |
| | • | | - play ear at concise signage around hazardous zones to alert workers and other site visitors of specific degers. | |
| | | | - induct a thorough visual inspection of all materials prior to use, checking for any signs of damage, wear, or defects. | |
| | | | - Implement a checklist system to ensure all items are inspected systematically and nothing is overlooked during the material inspection process. | |
| | | | - Use only equipment that has been certified and is suitable for the specific task, ensuring compliance with relevant Australian standards. | |
| | | | - Train workers to identify common defects in materials and equipment, enhancing their ability to spot issues before they become problems. | |
| 3. Material Inspection | Defective materials, Unsuitable equipment | 3H | - Keep a record of each inspection to track the condition of materials over time and identify patterns that may indicate recurring issues. | 1L |
| | | | - Ensure all hoisting equipment is tested and tagged regularly by a competent person according to the manufacturer's guidelines. | |
| | | | - Introduce a pre-start meeting to discuss potential hazards related to defective materials and unsuitable equipment and how these will be managed. | |
| | | | - Store materials correctly to prevent damage and maintain their integrity, using appropriate supports and coverings as necessary. | |
| | | | - Limit access to the work area during inspections to authorised personnel to minimise the risk of interference or accidents. | |



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| | | | - Have a procedure in place for reporting and removing defective materials or unsuitable equipment immediately from the worksite. | |
| | | | - Regularly update training and procedures based seedback from staff and any incident reports to continuously improve safety measures. | |
| 4. Equipment Setup | Incorrect usage of tools, Improper hoisting of awnings | 4A | | 2M |
| 5. Hoisting | Falls from height, Dropping object | 4A | | ЗН |
| o. Holsting | i alis ironi neigni, Dropping object | 77 | | SH |
| | | | | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| 6. Securing Awnings | Fall from heights, Impropage of awnings | ЗН | | 2M |
| o. occurring Awrillings | awnings | 511 | | 2101 |
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| POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--|--|--|--|
| HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| Struck by moving objects. Caught | | | |
| between or struck by adjusting equipment | | | 2M |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Olio/Triin hamanda Imagement atom ve of | | | |
| materials | 3Н | | 1L |
| | Struck by moving objects, Caught between or struck by adjusting equipment Slip/Trip hazards, Incorrect storage of | Struck by moving objects, Caught between or struck by adjusting equipment Slip/Trip hazards, Incorrect storage of | Struck by moving objects, Caught between or struck by adjusting equipment Slip/Trip hazards, Incorrect storage of |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | • |
| 9. Decommissioning site | Exposure to hazardous s | ЗН | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------------------|--|-----------------|--|------------------|
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| 10. Equipment Check & Maintenance | Maintenance relate injuries, Faulty equipment causin accidents | ЗН | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 11. Documentation and reporting | Miscommunication, Ignoring safety procedures due to lack of documentation | 3H | | 1L |
| 12. Emergency Procedures | Inadequate first aid provision, Inadequate evacuation plan | 3Н | | 1 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| | | | | • |
| 13. Personal Protective Equipment (PPE) usage | Incorrect and unfit PPE usage, Lack of knowledge in using PPE | ЗН | | 1 L |



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| 14. Rest Periods | Fatigue due to continuous work, Not taking breaks leading to lack of focus | 3H | | 1L |
| 15. Training | Non-compliance with training, Lack of understanding, lack of knowledge in operating new systems | 3H | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|------------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| 16. Inspection before leaving site | Misplacement of tools and equipment, Leftover hazardous substances | ЗН | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------------|--|-----------------|--|------------------|
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| | | | | |
| 17. Post hoisting Checks | Incorrect final positioning of awnings, Unsuitable tensioning of awnings, | 31- | | 1 L |
| 18. Ladder/Scaffold use | Falls from height, Instability of ladder/scaffold, Misuse of ladder/scaffold | 4A | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 19. Material handling | Incorrect manual handling, Slips, trips, falls | ЗН | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 20. Waste Disposal | Inadequate waste disposal techniques Exposure to hazardous waste | 3H | | 2M |
| | | | | |



EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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

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

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

New South Wales

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

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

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo_place-

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

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le_lation

Codes of Practice for SA: https://www.safework.sa.gov.au/wor aces/codes-of-practice#COPs

Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

Victoria

Occupational Health al. Safety Act

Occupational Health and Infety gulations 2017

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

gulat

les on actice VI atps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

Safe Work Australia Links

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

Model Codes of Practice

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





SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

| Worker Name | Signature | Date |
|-------------|-----------|------|
| | | |
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SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

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

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

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

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

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

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

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SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS | COMPLETED | COMMENTS |
|---|------------|----------|
| | | |
| The company details have been entered, including the project name and address. | | |
| All relevant personnel consulted during the development of the SWMS. | | |
| Name, signature, position and date signed of the person approving the SWMS. | | |
| Specific personnel and qualifications, experience is noted in the SWMS. | 7 | |
| Provides a step-by-step process of tasks required to carry out the activity or task. | | |
| Adequate risk assessment of any identified hazards has been completed. | | |
| Foreseeable hazards are identified and documented for each step. | | |
| Any hazards listed in any site risk assessments have been added to the SWMS | | |
| SWMS initial risk (IR) column as well as residual risk (RR) column pleted. | | |
| 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 as a person is a | | |
| 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 |