



| Installation Of Underfloor Heati | ng Systems SAFE WORK | METHOD STATEMENT (SWI | MS) |
|--|--|--|-------------------------------------|
| TASK OR ACTIV | VITY: Installation Of Underfloor H | leating Systems | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E fil: | |
| | | | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROVED BY | THE PCL OF THE ROJECT | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts. | cting a business or under o (PC 1) is | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | 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 MISS MISS MAKE THE FOLLOWING COMMUNICATED | NA, 2 OF ALL RELEVANT PERSONNI EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO | OMMUNICATED TO IN THE |
| Safety meetings or toolbox talks will be sched and in account with gislative requirements to first identify any site hazards, hazards and then to further take steps to either eliminate or continuous each hazard. | | | |
| If an incident or a near miss occurs, all work must 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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| 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 | rchy of Controls: ost effective metho 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 Administrative 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 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 | | | Ma | andatory Qual | ifications and | Training | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |



| 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 | Incorrect lifting techniques, inadequate personal protection equipment (PPE) | 2M | Conduct a manual handling training session of ensure all workers are aware of correct lifting techniques. Use mechanical lifting aids such as trolleys of orklifter ordere possible to minimise manual handling. Assign sufficient personnel for lifts that require own effort to distribute the load and reduce strain. Ensure all workers have access to and wear appropriate Poss, including gloves, safety boots, and high-visibility vests. Use knee pads owneem mats over working on the floor to prevent knee injuries during preparation. Provide training in the usr of person protocove equipment to ensure it is used correctly and effectively. Set obscluss over mound the wood area to prevent unauthorised access and potential interference with varietivitie. Condoct to assessments prior to beginning work to identify potential hazards and establish control measures. Regulary insport tools and equipment to ensure they are in safe working condition and free from denotes. Implemental site safety induction for all personnel to inform them of specific site rules and emergency procedures. Encourage workers to take regular breaks to reduce fatigue and maintain focus while performing manual tasks. Clearly mark uneven surfaces or trip hazards within the work area to draw attention and prevent accidents. Maintain clear communication among all team members regarding tasks, responsibilities, and any changes to work plans. | 1L |
| 2. Unloading Underfloor Heating Materials | Falls from height, struck by moving object | ЗН | Use appropriate unloading equipment such as cranes or forklifts to minimise manual handling. Ensure all personnel involved in the unloading process are trained and competent in operating unloading equipment safely. Conduct a pre-start inspection of all unloading equipment to ensure it is in good working condition. Establish an exclusion zone around the unloading area to prevent unauthorised access and limit exposure to potential hazards. Implement spotters to guide operators during unloading activities, ensuring clear communication and visibility. Use safety barriers and signs to clearly mark loading zones and prevent falls from elevated surfaces. Wear personal protective equipment including hard hats, high-visibility clothing, gloves, and steel-toed boots as appropriate. | 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 |
| | | | - Secure all materials on the transport vehicle prior to unloading to prevent movement that could result in falling objects. | |
| | | | - Use safe lifting techniques and avoid carrying log beyond one's capability to reduce risk of musculoskeletal injury. | |
| | | | - Identify and assess weather conditions to sure safe reading; postpone activity if high winds or poor visibility increase risks. | |
| | | | - Keep walkways and work areas clear of debris and tools to reduce tripping hazards and maintain clear paths for moving materials. | |
| | | | - Develop an emergency respond plan outlining produces in the event of an incident, and communicate this plan to all work and ved. | |
| | | | - Conduct a purse inspection of all extra equipment to ensure they are in good condition with no visible image. | |
| | | of tools | - Verili translation and equipment have been tested and tagged by a qualified technician as per Austra in a undard. | |
| | | | - Ensure hat a power ands are free from cuts, fraying or other types of damage and are fitted with | |
| | | | - Use 10 Residual Current Devices (RCDs) for electrical installations to prevent electric shocks. | |
| | | | Confirm mat all workers are trained and competent in the safe use of the required tools and equipment. | |
| 3. Inspecting | | | - Inclement a lockout/tag-out system when inspecting faulty or potentially hazardous equipment. | 41 |
| Equipments | Electric shock, improve of tools | | - Ensure personal protective equipment (PPE) such as insulated gloves and boots is available and used appropriately. | 1L |
| | | | - Maintain a dry work environment around the equipment to reduce the risk of electric shock. | |
| | | | - Make sure extension leads are fully unrolled and not overloaded beyond their rated capacity. | |
| | | | - Keep all tools and equipment well-maintained and stored properly when not in use to prevent misuse. | |
| | | | - Allocate adequate lighting for inspecting equipment to identify potential hazards effectively. | |
| | | | - Post safety signage to remind workers of the risks involved when using electrical equipment. | |
| | | | - Use non-conductive ladders or platforms when necessary to inspect equipment. | |
| | | | - Regularly review and update safety procedures to incorporate any new safety guidelines or learnings. | |
| | | | | |
| | | | | |
| 4. Laying Insulation | Inadequate ventilation, incorrect manual handling | 2M | | 1L |
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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 |
| | | | | |
| 5. Positioning Heating Elements | Electrical hazards, burns from hot materials | 2M | | 1L |



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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 |
| 6. Connecting Heating Elements | Electrical hazards, exping over wires | oH | | 1L |
| 7. Testing Connections | Electric shock, incorrect use of multimeter | 2M | | 1L |



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| | | | | |
| 8. Installing Floor Coverings | Slips trips and falls, incorrect manual handling | ЗН | | 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 |
| | | | | |
| 9. Final Testing of System | Electric shock, incorrect usage of tools | ЗН | | 1L |



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| 10. Clean-Up Process | Cuts and abrasions, incorrect handling of waste materials | 214 | | 1 L |
| 11. Document Completion | Improper record-keeping, non- compliance with regulations | 2M | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| | | | | |
| 12. Handover to Client | Miscommunication, incomplete system testing | 2M | | 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 |
| | | | | |
| 13. Regular Safety Checks | Neglecting safety is some second usage of tools | ВН | | 1 1L |
| 14. Emergency Procedures | Inadequate training, panic in emergency situations | 3H | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------------|---|-----------------------|--|------------------|
| JOB STEP SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR RESIDUAL RISK |
| 15. Equipment Maintenance | Poorly maintained tools, electric shock | 3H | | ■ 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|----------------------|---|-----------------|--|------------------|
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| | | | | |
| 16. Waste Management | Incorrect disposal of waste materials, environmental damage | 2M | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| 17. Documentation and Reporting | Incomplete documents and compliance with restations | vI | | 1L |
| 18. Staff Training | Lack of skills or knowledge, inadequate training | 3H | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| | | | | |
| 19. Routine Inspections | Overlooking potential risks, ignoring minor issues | 2M | | 1L |



| 20. Review Safety Measures Difficulty adapting to changes, reluctance towards safety measure. 2M | JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--|-------------------------------|---|-----------------|--|------------------|
| 20. Review Safety Measures Difficulty adapting to changes, reluctance towards safety measure 2M | 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. Review Safety Measures | Difficulty adapting to changes, reluctance towards safety measure | 2M | | 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 |
| | | | | |





EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES

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

LEGISLATIVE REFERENCES

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

Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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

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

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

New South Wales

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

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

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

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

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/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 at Safety Act 34

Occupational Health and Infety gulations 2017

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

gulat

tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

Safe Work Australia Links

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