



| Lightbox SAI | E WORK METHOD STATE | MENT (SWMS) | |
|--|--|--|-------------------------------------|
| | TASK OR ACTIVITY: Lightbox | | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E jil: | |
| | | | |
| 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 a (PC 1) is | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring 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 & MS MAY 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 a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard. | | | |
| If an incident or a near miss occurs, all work must sto, adately. 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 | 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 | |
| | | | | | | | | | | | |
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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 | Manual handling injuries, Slips and trips | 2M | Provide manual handling training for all warras, emphasising safe lifting techniques and the use of mechanical aids when necessary. Conduct regular housekeeping checks to ensure and areas are clean and free from obstructions, reducing the risk of slips and trips. Establish and communicate war pathways for perestrian and material movement through the work area to minimise congestion and pote to all collision hazaro. Ensure adeas a lighting a provincial in all work cleas, particularly around equipment and where manual handling octors, minimising the risk anceid as due to poor visibility. Utilize anti-fate to material slip-resistant appropriate and trips. Provincial variables we happropriate personal protective equipment (PPE), such as safety footwear with slip-resistant eles, to event slips and trips. Encourage free anti-breaks and stretching exercises for workers involved in repetitive or strenuous tax, are cling the risk of injuries associated with manual handling. Clears, and any changes in floor level or steps within the work area using high-visibility tape, helping to mimise the risk of trips. Sure all tools or equipment that are not in use in designated storage areas, ensuring they do not pose a manual handling or trip hazard in the work area. Develop and implement emergency procedures for addressing any potential incidents involving manual handling injuries or slips and trips, ensuring quick response and the well-being of all workers. | 1L |
| 2. Assembly | Electrical hazards, Falling objects | ЗН | Safe Work Method Statement (SWMS) - Ensure that all workers involved in the assembly process have read, understood, and acknowledged the SWMS for lightbox assembly before commencing work. Induction Training - Conduct thorough induction and training sessions for workers to properly familiarise them with the assembly equipment, processes, and potential hazards. Electrical Safety Devices - Utilise circuit breakers and residual current devices (RCDs) to prevent electrical hazards such as short circuits or overloading during the assembly process. Insulated Tools - Equip workers with insulated hand tools suitable for the job to minimise electrical risks during lightbox assembly. Personal Protective Equipment (PPE) - Provide workers with proper PPE, including safety helmets, gloves, eye protection, and high-visibility vests to protect against falling objects and other hazards. Designated Assembly Area - Establish a clearly marked assembly area free from obstruction and potential falling objects to ensure a safe working environment throughout assembly. Secure Storage - Store materials and equipment securely, using appropriate lifting and storage techniques, to minimise the risk of falling objects during transport and assembly. | 2M |



| 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 |
| | | | - Clear Communication - Implement effective communication channels among team members during assembly to reduce miscommunication-related incidents and accidents. | |
| | | | - Regular Inspection and Maintenance - Carry out cannot inspections and maintenance of tools, equipment, and assembly components to determine rectify any issues that could lead to health and safety hazards. | |
| | | | - First Aid and Emergency Preparation - Man, in an essible first aid kit on-site and establish clear protocols for emergency situations, to address or incidents promptly and efficiently. | |
| | | | - Tidy Workspace - Enforce and housekeeping partices during the assembly process to keep the work area neat and organised, reducing the likelihood of the standard scaused by clutter. | |
| | | | - Ladder Safety - In Lag are recovered during assermory, use ones that meet Australian safety standards and educate waters on placer lade tuse and dety techniques. | |
| | | | - Continuous k Assess int - Regulation view hazards and risks associated with the lightbox assess process and prement updated control measures as necessary to maintain a safe working environment for a makers. | |
| | | | - Utilise, opin liate fact trest equipment, such as harnesses, lanyards, and anchor points, to minimise isks associated with working at heights. | |
| | | | - Active guidewies for properly setting up and using extension ladders, ensuring all locks and safety mechanisms are in place. | |
| | | | stablish safe work zones near live wires by cordoning off the area from unauthorised personnel access. | |
| | | | - Pessess up-to-date certification or competency training for all workers involved in the installation of Lightbox devices at elevated workspaces. | |
| | | | - Conduct a thorough risk assessment before commencing work to identify potential hazards and develop appropriate strategies to mitigate these risks. | |
| | Working at heights, Exposure to live | | - Provide personal protective equipment (PPE), such as safety boots, gloves, and hard hats, to employees engaged in installation activities. | |
| 3. Installation | wires | 4A | - Integrate safety signage and warnings in work areas indicating hazards associated with working at heights and exposure to live wires. | 2M |
| | | | - Implement a buddy system where workers can watch out for each other's wellbeing and assist in case of emergencies or accidents. | |
| | | | - Ensure that all electrical tools and equipment used during the installation process are adequately insulated and regularly tested for functionality and safety purposes. | |
| | | | - Cease work immediately and reassess if weather conditions become hazardous, especially in instances of high winds or rain that may increase the risk of slips and falls. | |
| | | | - Develop an emergency response plan outlining steps to be followed in case of accidents related to working at heights or contact with live wires, facilitating rapid response and medical assistance. | |
| | | | - Schedule regular safety meetings and briefings to ensure all workers are well-informed about possible hazards and necessary control measures pertaining to the installation process. | |



| SPECIFIC WORK STEPS HAZARDS THAT MAY ARISE NTIAL RISK - Promptly address any near-miss incidents or safety concorns raised by employees during the installation process, encouraging open communication and continuous improvement of Workplace Health and Safety practices. 4. Stability Check Structural collapse, Pinch points 3H 1L 5. Connections Incorrect wiring, Overloading circuits 3H 2M | JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--|---------------------|--|-----------------|--|------------------|
| 4. Stability Check Structural collapse, Pinch points 3H | SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | | RESIDUAL RISK |
| | | | | - Promptly address any near-miss incidents or safety concerns raised by employees during the installation process, encouraging open communication and continuous improvement of Workplace Health and Safety practices. | |
| 5. Connections Incorrect wiring, Overloading circuits 3H | 4. Stability Check | | | | 1L |
| | 5. Connections | Incorrect wiring, Overloading circuits | 3H | | 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 |
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| 6. Inspection | Slips and trips, Electrical hazards | 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 |
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| 7. Testing | Equipment failure, Electric shock | 3Н | | 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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| 8. Maintenance | Manual handling injuries, Exposure to chemicals | 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 |
| | | | | |
| 9. Disassembly | Falling objects, Pinch points | 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 |
| 10. Storage | Improper storage, cunual handling injuries | 2M | | 1L |
| 11. Transport | Vehicle accidents, Insecure loads | 3H | | 2M |

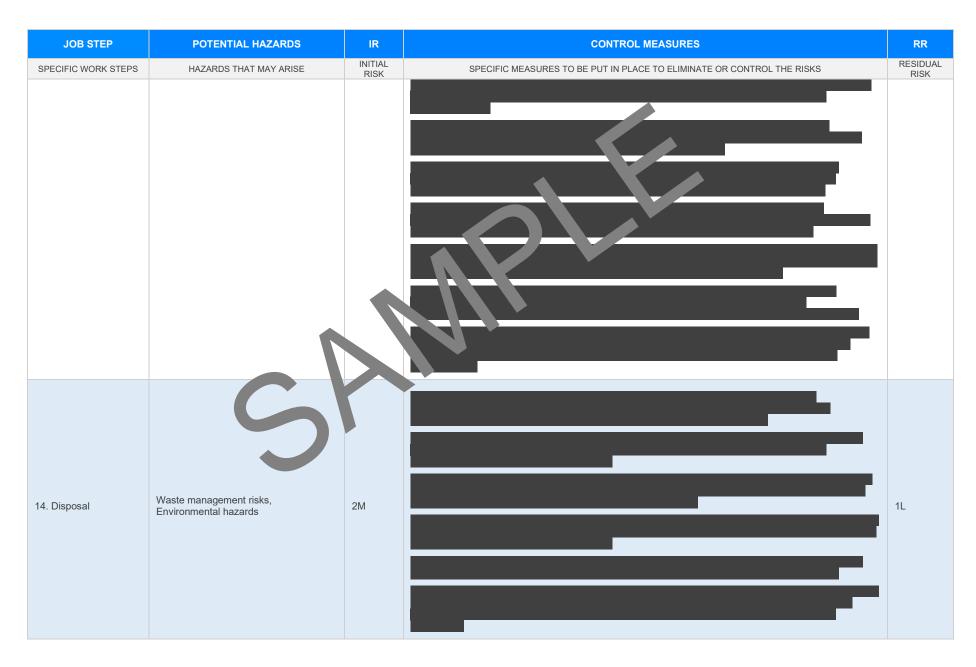


| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| 12. Commissioning | Inadequate training, System malfunction | 4A | | 2M |
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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 |
| | | | | |
| 13. Decommissioning | Exposure to hazardous materials, Environmental hazards | 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 |
| | | | | |
| 15. Documentation | Inaccurate records, Miscommunication | 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 |
| | | | | |
| 16. Training | Inadequate knowledge, Nor | 2M | | 1 L |



| 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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| Inadequate first aid provi | 3H | | 1L |
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| | | HAZARDS THAT MAY ARISE INITIAL RISK | HAZARDS THAT MAY ARISE INITIAL RISK SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS |



| 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 |
| 18. Site Clean-up | Trip hazards, Exposure to nazardous substances | 2M | | 1 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 |
| 19. Equipment Checks | Faulty equipment, Inadequate maintenance | 3H | | 2M |
| 20. Final Inspection | Missed defects, Improper evaluation | 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 |
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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/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/legislation

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.xsafe.vic.gov.au/occupational-health-and-safety-act-and-

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des on actice VI autps://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.
- 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 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 as a person is a p | | |
| 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 |