



| Manipulate Metal Deck  | ing   SAFE WORK METHO  | D STATEMENT (SWMS)                             |                                     |
|--|--|--|-------------------------------------|
| TASK (   | OR ACTIVITY: Manipulate Metal I                              | Decking  |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E fil:   |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PCL OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under the (PC 1) is                      | required to en ethat a safe work method s      | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | opliance the VMS a well as review                            | s and modifications of the SWMS.               |                                     |
| Full Name:   |  | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS & VMS IN HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must ste, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |

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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<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE          | ACTION  | Elimination Remove the hazard.       |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 | Substitution                         |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      | Replace the hazard.                  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate People from the hazard       |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       | Engineering Isolate the hazard.      |  |
| is the second m   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective | Administrative Change the work.  PPE |  |

|                    |                    |                    |                  | PERS        |                       | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL    | abo√ ≃uitab | ic or the equi        | pment used or                         | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | R PIRATORY PROTECTION | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | Required:          |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                       | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |



| JOB STEP             | POTENTIAL HAZARDS                | IR              | CONTROL MEASURES   | RR               |
|----------------------|----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
| 1. Preparation       | Improper lifting, trip hazards   | 2M              | - Conduct a pre-start meeting to discuss safe aring techniques and assign roles for manual handling tasks.  - Use mechanical lifting aids such as forklifts, a part of hoists whenever possible to limit manual handling of metal decking.  - Train workers on proper lifting echniques, including team as for heavy or awkwardly shaped materials.  - Ensure walkways and the manual free of obstructions, and well-lit to minimise trip hazards.  - Conduct regretar inspection of the tark area adentify and remove any unnecessary items that could cause trips of alls.  - Refer a worker to the appropriate personal protective equipment (PPE), including steel-toed boots within it is soles to enhance grip and stability.  - Impletion housekering procedures to keep the site organised and free from clutter, particularly around storage indiversal or and temporary barriers to prevent tripping over leading edges or incomplete security table and cordon off designated pathways and no-go zones to avoid unauthorised access and pointial trip areas.  - Establish communication protocols for team members to coordinate movements and warn of potential hazards when moving metal decking.  - Ensure all tools and equipment not in use are properly stored away from active work areas to prevent tripping.  - Schedule regular breaks for workers to reduce fatigue, which can lead to lapses in attention and increased risk of trips and improper lifting. | 1L               |
| 2. Arrange materials | Falling objects, cutting hazards | ЗН              | <ul> <li>Ensure workers wear appropriate personal protective equipment (PPE), including hard hats, gloves, long sleeves, and steel-capped boots.</li> <li>Utilise barricades or exclusion zones to prevent unauthorised entry into work areas where materials are being arranged.</li> <li>Use lifting equipment such as cranes or forklifts with certified operators to safely move large or heavy metal decking materials.</li> <li>Inspect all tools and equipment for damage or defects before use to prevent accidents during the handling of materials.</li> <li>Store metal decking materials on stable ground and stack them securely to prevent tipping or collapsing.</li> <li>Implement a communication system, such as hand signals or radios, ensuring all team members are aware of ongoing operations and potential hazards.</li> </ul>   | 2M               |



| JOB STEP                   | POTENTIAL HAZARDS          | IR              | CONTROL MEASURES   | RR               |
|----------------------------|----------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS        | HAZARDS THAT MAY ARISE     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                            |                            |                 | - Train workers on safe manual handling techniques to minimise the risk of injury from lifting or moving materials by hand.                                |                  |
|                            |                            |                 | - Ensure the work area is clear of debris and obstrations to prevent tripping hazards while arranging materials.   |                  |
|                            |                            |                 | - Conduct a Job Safety Analysis (JSA) before commencial work to identify specific risks and implement site-specific control measures.                      |                  |
|                            |                            |                 | - Assign a spotter to monitor and guide machine movements when manipulating materials near other workers or equipment.                                     |                  |
|                            |                            |                 | - Provide regular safety briefing, hat include specific actions on hazard avoidance and emergency procedures related transposed and cutting hazards.       |                  |
|                            |                            |                 | - Ensure all wavers are tracked in the assetup and handling procedures for safety barriers.  |                  |
|                            |                            |                 | - Usevisibleers to alert workers and others on site of restricted areas.   |                  |
|                            | Crush injuries, trip haz   | 31              | - Regularly, spect a fety barriers for stability and integrity, ensuring they are securely anchored to prevent solls fe.                                   |                  |
|                            |                            |                 | Keep a lear to kspace around barriers to minimise trip hazards; remove potential obstructions such as to may rials, a lebris.                              |                  |
|                            |                            |                 | Imple signage that clearly indicates restricted areas and the purpose of safety barriers.  |                  |
| Setup safety barriers      |                            |                 | esignate a competent person to oversee the setup and maintenance of barriers, ensuring compliance with safety protocols.                                   | 1L               |
| o. Cottap salloty ballions |                            |                 | - Conduct a pre-task risk assessment focusing on potential crush and trip injuries associated with setting up safety barriers.                             |                  |
|                            |                            |                 | - Use heavy-duty barriers suited for the specific environment and potential impact forces, carefully considering the weight and size of the metal decking. |                  |
|                            |                            |                 | - Equip all workers with appropriate personal protective equipment (PPE) during the setup, including hard hats and steel-capped boots.                     |                  |
|                            |                            |                 | - Establish a communication plan for barrier setup, involving all relevant personnel to ensure awareness and understanding of the control measures.        |                  |
|                            |                            |                 | - Review and update safety procedures regularly to incorporate feedback from workers and accommodate any changes to the work environment or processes.     |                  |
|                            |                            |                 |  |                  |
| 4. Manager and marile      |                            |                 |  |                  |
| Measure and mark out       | Eye injuries, cut injuries | 2M              |  | 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 |
|                      |   |                 |  |                  |
| 5. Cut metal decking | Noise, vibration, flying debris, cut injuries | 3H              |  | 2M               |



| JOB STEP                      | POTENTIAL HAZARDS                             | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE                        | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                               |   |                 |  |                  |
| 6. Positioning decking        | Manual handling injurition of from height     |                 |  | 2M               |
| 7. Temporarily secure decking | Falling from height, Manual handling injuries | 4A              |  | 2M               |



| JOB STEP            | POTENTIAL HAZARDS        | IR              | CONTROL MEASURES   | RR               |
|---------------------|--------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |                          |                 |  |                  |
| 8. Check alignment  | Eye strain, trip hazards | 2M              |  | 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 |
|                                |                                     |                 |  |                  |
| 9. Permanent fixing of decking | Noise, vibration, hand-and syndrome | ЗН              |  | 2M               |



| JOB STEP                         | POTENTIAL HAZARDS                                    | IR              | CONTROL MEASURES   | RR               |
|----------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS              | HAZARDS THAT MAY ARISE                               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                  |  |                 |  |                  |
| 10. Clean up                     | Manual handling init as, slip, trip and fall hazards | 2M              |  | 1L               |
| I1. Dismantle safety<br>parriers | Manual handling injuries, falling objects            | 2M              |  | 1L               |



| JOB STEP                      | POTENTIAL HAZARDS                         | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|---|-----------------|--|------------------|
| JOB STEP  SPECIFIC WORK STEPS | POTENTIAL HAZARDS  HAZARDS THAT MAY ARISE | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR RESIDUAL RISK |
| 12. Inspect completed work    | Fall from heights, sharp edges            | 3H              |  | 2M               |



| JOB STEP                   | POTENTIAL HAZARDS                         | IR              | CONTROL MEASURES   | RR               |
|----------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS        | HAZARDS THAT MAY ARISE                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                            |   |                 |  |                  |
|                            |   |                 |  |                  |
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|                            |   |                 |  |                  |
|                            |   |                 |  |                  |
|                            |   |                 |  |                  |
|                            |   |                 |  |                  |
| 13. Package waste material | Manual handling injuries, puncture wounds | 2M              |  | 1L               |
| material                   | Would                                     |                 |  |                  |
|                            |   |                 |  |                  |
|                            |   |                 |  |                  |
|                            |   |                 |  |                  |
|                            |   |                 |  |                  |



| 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 |
| 14. Disposal of waste material | Manual handling injuries, environmen hazards |                 |  | 1L               |
| 15. Review Work                | Paper cuts, eye strain                       | 1L              |  | 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 |
|                       |                        |                 |  |                  |
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|                       |                        |                 |  |                  |
|                       |                        |                 |  |                  |
|                       |                        |                 |  | _                |
| 16. Document findings | Paper cuts, eye strain | 1L              |  | 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 |
| 17. Report any issues | Psychological stress   | 1L              |  | <b>1</b> L       |
| 18. De-brief workers  | Communication issues   | 1L              |  | 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 |
|                      |  |                 |  |                  |
| 19. Return equipment | Manual handling injuries, true mazards | 2M              |  | 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 |
| 20. Final inspection | Risk of overlooked hazards |                 |  | 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: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> 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 |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### 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 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 |            |          |
| 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     |