



| Manoeuvre Ice-Blasting Ma  | chinery   SAFE WORK ME                                       | THOD STATEMENT (SWMS)                     |                                     |
|--|--|---|-------------------------------------|
| TASK OR A  | CTIVITY: Manoeuvre Ice-Blastin                               | g Machinery                               |                                     |
| 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:   |  | Title:                                    | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance the VMS a vell as review                            | es and modifications of the SWMS.         |                                     |
| Full Name:   |  | Title:                                    | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S /MS M HAVE THE FOLLOWING COMMUNICATED  | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO         | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in accomply 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 attely. 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. |  |   |                                     |

Version 2.5 Authorised by Review # Date of Issue: Review Date: 1





| 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   |
|  |   |
|  |   |
|  |   |

Version 2.5 Authorised by Review # Date of Issue: Review Date: 2



| 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   | the second most effective method of controlling a hazard. Engineering by isolation is the true ost engineering by changing the work is the fourth most effective method. PPE (Personal Protective Eq. ment) is the least effective.  Administrative Change the work. |               |               |            |              |                |                                   |                                 |  |

|                    |                    |                    |                  | PERS        |              | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|--------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | ropriate PPŁ     | abo v uitab | cor 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    | PROTECTION   | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | equired:           |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    | 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      | Slipping, Falling objects, Electric shock        | 2M              | <ul> <li>Conduct a pre-work safety assessment to contify and address potential hazards.</li> <li>Wear appropriate slip-resistant footwear to continue or risk of slipping.</li> <li>Use warning signs to alert others about wet our surfaces.</li> <li>Ensure that the work area is cell-lit to improve viriality and address before use.</li> <li>Inspect the ice-black to eaching of for any faults or confical issues before use.</li> <li>Keep the work area clear of unnear sary items out could create tripping hazards.</li> <li>Wear person protective equipments are a gloves, safety glasses, and hard hats.</li> <li>Second It tools are atterials to prevent them from falling and causing injury.</li> <li>Imple the lock-outing-out procedures to ensure machinery is de-energised before maintenance or setup.</li> <li>Ensure electron cords and connections are in good condition and properly insulated.</li> <li>The way ters of othe proper use and handling of the ice-blasting machinery and associated safety protoco.</li> </ul>  | 1L               |
| 2. Equipment Check  | Cutting/pinching injuries, Equipment malfunction | ЗН              | <ul> <li>Cuiduct a pre-start inspection of the machinery to identify any visible damage</li> <li>Ensure all guards and safety devices are properly installed and functional</li> <li>Verify that all moving parts are adequately lubricated to prevent seizing or sticking</li> <li>Check integrity and tension of belts and other components that may cause cutting injuries</li> <li>Use appropriate Personal Protective Equipment (PPE) such as gloves, goggles, and steel-toed boots</li> <li>Test all emergency stop features to ensure they are operational</li> <li>Confirm that electrical connections are secure and insulated to prevent electrical hazards</li> <li>Ensure that work area is clear of obstructions that may cause tripping or interference with the machine</li> <li>Train operators on safe handling and operating procedures specific to the ice-blasting machinery</li> <li>Apply lockout-tagout (LOTO) procedures during maintenance to prevent accidental start-up</li> <li>Regularly calibrate and test control systems to ensure accurate operation</li> <li>Maintain a log of inspections and repairs; ensure all records are up-to-date</li> <li>Use warning signs and barricades around work areas to keep unauthorized personnel away</li> <li>Establish a clear communication protocol for reporting equipment issues immediately</li> </ul> | 2M               |
| 3. Position Machine | Crush injury, Strains and sprains                | 3H              | - Ensure all personnel are trained in safe manual handling techniques to prevent strains and sprains.   | 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 |
|                      |   |                 | - Use appropriate lifting equipment, such as trolleys or mechanical aids, to reduce the risk of crush injuries and sprains.         |                  |
|                      |   |                 | - Conduct a pre-operation check to ensure that all uning parts are secured and functioning correctly to avoid unexpected movements. |                  |
|                      |   |                 | - Implement a clear communication system, nong worker to coordinate the positioning and operation of the machinery.                 |                  |
|                      |   |                 | - Mark out a designated work zone with visible were to keep unauthorised personnel at a safe distance.                              |                  |
|                      |   |                 | - Wear appropriate personal selective equipment (PE) in using gloves, safety boots, and hi-vis clothing.                            |                  |
|                      |   |                 | - Ensure the group surface's stand level, and the of obstacles to prevent trips and falls.  |                  |
|                      |   |                 | - Turn off the archinery are solate power access before attempting any manual adjustment or repositioning.                          |                  |
|                      |   |                 | - Asset is spotter and added the machine operator during positioning to ensure accurate placement and minimum shares.               |                  |
|                      |   |                 | - Evalue we her concions, such as wet surfaces or high winds, that may affect the stability and andling of the achinery.            |                  |
| 4. Power Connection  | Electric shock, Fire hazard                               | ЗН              |   | 1L               |
| 5. Operating Machine | Loud noises, Vibrations, Eye injuries, Inhaling gas/fumes | 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 |
| 7. Movement of<br>Machine | Crush injuries, Trip hazard        | ЗН              |  | 2M               |
| 8. Ice-Blasting process   | Extreme cold exposure, Projectiles | 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 |
|                       |   |                 |  |                  |
| 9. Shutdown Procedure | Electric shock, Bun                           | 3H              |  | 2M               |
| 10. Clean Up          | Cuts from sharp objects, Hazardous substances | 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 |
|                                 |                              |                 |  |                  |
| 11. Completion<br>Documentation | Repetitive strain, Papercuts | 2M              |  | 1L               |

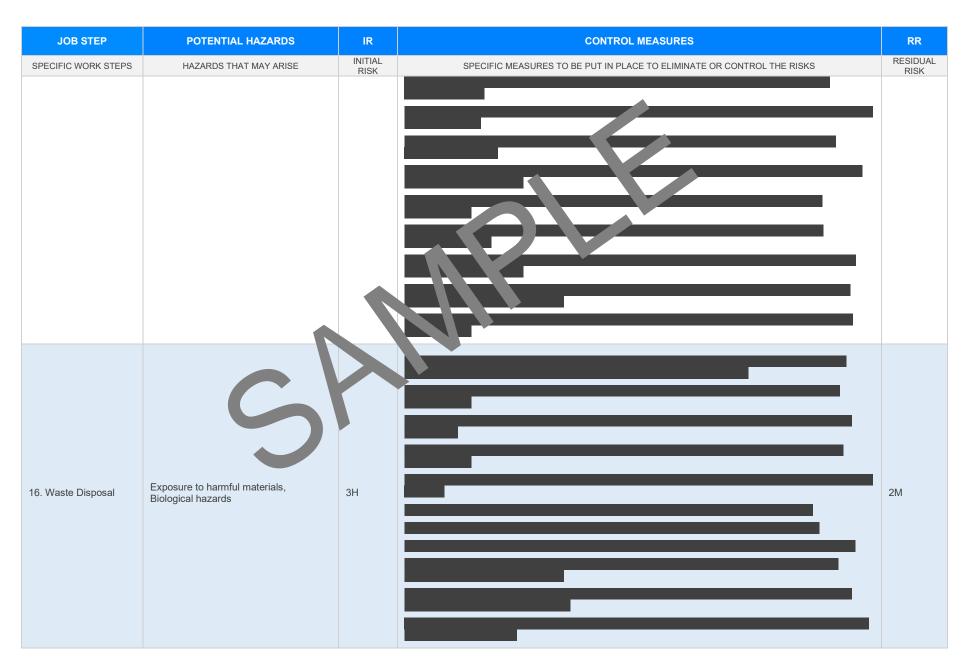


| JOB STEP              | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
|-----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Maintenance Check | Working at heights, Moving parts           | ЗН              |  | 2M               |
| 13. Transport Machine | Vehicle accident, Manual handling 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 |
| 14. Emergency<br>Response | Panic reactions, Incorrect actions | 2M-             |  | 1L               |
| 15. Safety Audit          | Missed hazards, Paperwork errors   | 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 |
| 17. End of Shift<br>Procedures  | Fatigue, Dehydration                         | M               |  | 1L               |
| 18. Training and<br>Instruction | Misunderstanding commands, Lack of knowledge | 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 |
|                                      |  |                 |  |                  |
| 19. Hazardous<br>Substances Handling | Inhalation/spillage of harmful substances, Chemical buse | 4A              |  | 3H               |



| 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. Machine<br>Decommissioning | Manual handling injuries, Exposure to asbestos/other toxins | 4A              |  | 3H               |
|                                |   |                 |  |                  |
|                                |   |                 |  |                  |



#### **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: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice-legislation">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice-legislation</a> ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

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/legislati

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

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 affety 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: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### 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          |   |   |   |   |   |   |   |

Version 2.5 Authorised by Review # Date of Issue: Review Date: 17





### 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.                                 | $\boxtimes$ |          |
| 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.                      | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective selective.                       |             |          |
| Responsible person is assigned and listed on the part the important part ation control measures. |             |          |
| 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, 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     |