



| Metal Soldering Machi  | ine   SAFE WORK METHOD                                       | STATEMENT (SWMS)                         |                                     |
|--|--|--|-------------------------------------|
| TASK   | OR ACTIVITY: Metal Soldering M                               | lachine                                  |                                     |
| 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 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   | poliance the VMS a well 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 continuate hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must sto, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |





| 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   |
|  |   |
|  |   |
|  |   |



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

|                    |                    |                    |                  | 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        |              |                    | Ma                   | andatory Qual          | ifications 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      | Trip Hazards, Chemical Exposure (Flux) | 2M, 3H          | <ul> <li>Ensure that the workplace is thoroughly claused and clear from any obstructions or debris to avoid trip hazards.</li> <li>Put up appropriate signage indicating tripping after the work area, especially around areas where cabling may be present.</li> <li>Provide workers with appropriate footwear that one slip a sistance.</li> <li>Regularly inspect to the same ork areas to ensure they are kept clear and clean.</li> <li>Implement a not housek uping provy: Clear as you go. Encourage all staff to take responsibility for keeping their ork area tid.</li> <li>Train a rikers a safe passues associated with metal soldering, including the dangers of chemical exposite flux).</li> <li>Provide Personal Projective Equipment (PPE) such as gloves and eye protection, to protect against chemical splanes during flux application.</li> <li>Take as a that bequate ventilation is installed in the work area to prevent inhalation of toxic fumes emissibly flux.</li> <li>Store hazardous substances, like flux, properly according to the guidelines mentioned in Safety Data Shets (SDS).</li> <li>Install emergency eyewash stations at accessible locations in case of accidental exposure to chemicals.</li> <li>Implement a protocol for safe disposal of waste materials containing flux to prevent environmental contamination.</li> <li>Regularly schedule health checks and screening for workers exposed to risk factors like repetitive soldering work, to detect any early signs of potential health issues.</li> </ul> | 1L, 2M           |
| 2. Machine Start-Up | Electrical Shock, Excessive Noise      | 3H, 2M          | <ul> <li>Ensure that all workers have received appropriate training in machine operation and safety protocols.</li> <li>Regularly inspect and maintain the machinery to ensure it is in good working condition.</li> <li>Always turn off and unplug the soldering machine when it's not in use.</li> <li>Use ear protection devices to protect against excessive noise.</li> <li>Provide adequate ventilation in the workplace environment to manage potential fumes.</li> <li>Make sure that workers wear personal protective equipment, including gloves and safety glasses.</li> <li>Implement a lock-out/tag-out system for maintenance and repair works.</li> <li>Only permit authorised personnel to operate the machine.</li> <li>Confirm the machine is grounded properly to prevent electrical shock.</li> <li>Regularly conduct workplace safety audits to identify any risks or hazards.</li> </ul>   | 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 |
|                         |   |                 | - Keep an updated list of emergency contacts and have a clearly defined evacuation plan.   |                  |
|                         |   |                 | - Place visible safety signage near the machine.   |                  |
|                         |   |                 | - Encourage workers to report any safety concern or issues they may notice with the machinery.   |                  |
|                         |   |                 | - Proper Training: Ensure all staff involved have under the required training for operating a metal soldering machine.   |                  |
|                         |   |                 | - Personal Protective Equipment: Always wear a copriate PP ancluding safety gloves and goggles to protect against burns and brigglights.                             |                  |
|                         |   |                 | - Machine Inspection and Jarly spect the soldering achine before use to ensure it is in good working condition.  |                  |
|                         |   |                 | - Heat-resists mats: Use at-resist material from causing burns on confer with surface  |                  |
|                         |   |                 | - Ven it at: Ensuradequate ventilation to keep the place cool, reducing the risk of burns from overholder quipm  |                  |
|                         |   | 9 3H, 4A        | - Warning Signs: Display clear warning signs near the machine about the risks of burns and eye damage.   |                  |
| 3. Soldering Initiation | Burns from Hot Surfaces, Eye Damage from Bright Light |                 | egula reaks incourage workers to take regularly scheduled breaks to rest eyes and reduce heat exporter   | 2M, 2M           |
|                         |   | '               | Safe Machial Handling: Train workers on safe handling of metals and soldering materials.   |                  |
|                         |   |                 | - ick Access to First-Aid: Keep a fully stocked first-aid kit within easy reach, and ensure all team members know its location.                                      |                  |
|                         |   |                 | - De-energising when not in use: Always de-energise the machine when not in use.   |                  |
|                         |   |                 | - Limit Exposure to Bright Light: Use shields or curtains to limit exposure to bright light emitted during the soldering process.                                    |                  |
|                         |   |                 | - Regular Eye Exams: To catch early signs of damage from exposure to bright light, regular eye checkups should be enforced.  |                  |
|                         |   |                 | - Use of flux containing lead free compounds: Using lead-free flux can reduce potential harm to workers.   |                  |
|                         |   |                 | - Emergency Response Plan: Have an emergency response plan in place, which includes what to do in case of burns, eye injury or other accidents related to soldering. |                  |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
| Regular Operation       | Repetitive Stress Injury, Inhalation of Fumes         | 2M, 3H          |  | 1L, 2M           |
|                         | rumes   |                 |  |                  |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |



| 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. Material<br>Replacement | Burns from Hot Surfaces, munual Handling Injuries | 4A, 3H          |  | 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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|                     |                               |                 |  |                  |
|                     |                               |                 |  |                  |
|                     |                               |                 |  | ı                |
| 6. Maintenance Work | Electrical Shock, Cooperation | 4A, 2M          |  | 2M, 1L           |
| o. Maintenance Work | Electrical chock, C. C.       | VA, ZIVI        |  | ZIVI, IL         |
|                     |                               |                 |  |                  |
|                     |                               |                 |  |                  |
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| 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. Machine Breakdown             | Electrical Shock, Burns from Overheating                  | 4A, 3H          |  | 2M, 2M           |
| 8. Disposal of Waste<br>Material | Sharp Object Injuries, Chemical Exposure (Discarded Flux) | 3H, 3H          |  | 2M, 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. Machine Shut Down       | Electrical Shock, Trip                               | 2" ZM           |  | 1L, 1L           |
| 10. Clean-up and<br>Secure | Chemical Exposure (Cleaning Fluids),<br>Slip Hazards | 3H, 2M          |  | 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 |
|                              |  |                 |  |                  |
| 11. Soldering Rod<br>Storage | Manual Handling Injuries, Fire Risks from Improper Storage | 2M, 3H          |  | 1L, 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 |
| 12. Restocking<br>Materials | Heavy Lifting Risk Chemical Emosure (New Flux) | 3H, 2M          |  | 2M, 1L           |
| 13. Inspection Work         | Eye Strain, Cuts or Scrapes                    | 2M, 2M          |  | 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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|                           | G                              |                 |  |                  |
|                           |                                |                 |  |                  |
|                           |                                |                 |  |                  |
| 14. Power Down and Unplug | Electrical Shock, Trip Hazards | 3H, 2M          |  | 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 |
|                             |                         |                 |  |                  |
| 15. Next Day<br>Preparation | Planning Errors, Fargue | zM, 2M          |  | 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 |    |
|                     |                        |                 |  |    |





#### **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">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation 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 codes-of ractions of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of-ractions-of-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: 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 al. Safety Act

Occupational Health and affety gulations 2017

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

gulat

des on actice VI autros://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          |   |   |   |   |   |   |   |





### 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.            | <u>k</u>    |          |
| Adequate risk assessment of any identified hazards has been completed.                          | $\boxtimes$ |          |
| 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 pulleted.                    | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective selectives                      |             |          |
| Responsible person is assigned and listed on the part the important part of measures.           | $\boxtimes$ |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. | $\boxtimes$ |          |
| SWMS identifies plant and equipment to be us  | $\boxtimes$ |          |
| Details of inspection checks required for any equipment listed an instead on the SWMS.          | $\boxtimes$ |          |
| Describes any mandatory qualifications, experience, and or skills required to perform the work. | $\boxtimes$ |          |
| Applicable personal protective equipment is selected on the SWMS.                               | $\boxtimes$ |          |
| Reflects and documents any legislative references and/or Australian Standards.                  | $\boxtimes$ |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   | $\boxtimes$ |          |
|   |             |          |
| REVIEWED BY   | DATE REVIE  | WED      |
| SIGNATURE   | DATE COMPL  | ETED     |