



| Observing Respiratory Hygiene  | Standards   SAFE WORK                                       | METHOD STATEMENT (SWI                    | MS)                                 |
|--|---|--|-------------------------------------|
| TASK OR ACTI   | VITY: Observing Respiratory Hy                              | giene Standards                          |                                     |
| Business Name:   |   | ABN:                                     | SWMS#                               |
| Business Address:  |   |  |                                     |
| Contact Person:  | Phone:  | E 111:                                   |                                     |
|  |   |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                    | THE PC. OF THE ROJECT                    |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or undo                                    | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name:   |   |  |                                     |
| Signature:   | NY  | Title:                                   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance 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 PERSONN<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 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. |   |  |                                     |





| 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   | 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 |
|                       |   |                 | <ul> <li>Ensure all employees are provided with concerned training on respiratory hygiene standards, including demonstrations and practical sess ins.</li> <li>Develop and distribute clear, written guideling as spiratory hygiene practices to ensure consistent</li> </ul> |                  |
|                       |   |                 | understanding among staff.  - Conduct regular refresher courses to update and an afore unowledge of hygiene principles among workers.   |                  |
|                       |   |                 | - Utilise visual such a posters and infogrant is in common areas to remind employees of proper respiratory have ene practic   |                  |
| 1. Preparation        | Improper training, Poor understanding of                  | 3H              | - Encourage quotions open dialog about respiratory hygiene during team meetings to address any misula transitions apps in knowledge.  | 2M               |
| •                     | hygiene principles  |                 | - Assignatined high and safety officer to oversee the adherence to respiratory hygiene protocols and provide ninitiate feet ack.  |                  |
|                       |   |                 | Incorporate regiratory hygiene knowledge assessments into the induction process for new employees to sure bundar hal understanding.   |                  |
|                       |   | '               | Create anonymous feedback system where employees can report observed non-compliance or a fusion without fear of reprisal.   |                  |
|                       |   |                 | - Povide targeted training sessions for specific roles or tasks that have a higher risk of exposure to espiratory hazards.  |                  |
|                       |   |                 | - Include respiratory hygiene observation as part of routine health and safety audits to identify areas needing improvement.  |                  |
|                       |   |                 | - Provide clear and concise communication to all team members about the importance of respiratory hygiene standards.  |                  |
|                       |   |                 | - Utilise visual aids, such as posters and infographics, to reinforce key messages during the briefing.   |                  |
|                       |   |                 | - Ensure the availability of adequate resources like handouts or digital documents that outline the respiratory hygiene procedures.   |                  |
| 2. Awareness Briefing | Inadequate communication, Insufficient briefing resources | 3H              | - Conduct the briefing in a quiet environment free from distractions to ensure everyone can hear and understand the information being presented.  | 2M               |
|                       |   |                 | - Make use of audio-visual equipment to enhance understanding and engagement during the briefing session.   |                  |
|                       |   |                 | - Encourage questions and provide clear answers to address any uncertainties about respiratory hygiene standards.   |                  |
|                       |   |                 | - Translate briefing materials into multiple languages if necessary to accommodate non-English speaking workers.  |                  |



| 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 |
|  |   |                 | - Designate a specific time for the awareness session to ensure full participation from all relevant staff members.   |                  |
|  |   |                 | - Record attendance at the briefing to ensure that proplet have received the necessary information.   |                  |
|  |   |                 | - Follow up with periodic reminders and update to reinforce the importance and adherence to respiratory hygiene practices.  |                  |
| 3. Distribution of<br>Personal Protective<br>Equipment (PPE) | Inaccurate PPE sizing, Missing PPE parts        | ЗН              | <ul> <li>Ensure PPE sizing charts are available and according to all striff for accurate selection.</li> <li>Conduct individual PPE fitting essions with emprocess to confirm proper fit and comfort.</li> <li>Implement a cheek to tack-out existem for PPE to tack equipment availability and parts.</li> <li>Train employers on identicing conclete PPE as specific to their roles and tasks.</li> <li>Regularly inspect PPE is antory for a cassing or damaged components before distribution.</li> <li>Assure design could member responsible for PPE quality assurance and compliance.</li> <li>Proving verial aids such as posters or videos, illustrating correct assembly and usage of PPE.</li> <li>Estable nal accedurator reporting missing PPE parts immediately to supervisors.</li> <li>Insintal a PPE apply tracking log to monitor stock levels and reorder timely.</li> <li>Encount employee feedback on PPE issues to continuously improve procurement processes.</li> </ul> | 1L               |
| 4. Demonstrating<br>Correct Hygiene<br>Practice              | Improper demonstration, Incomplete instructions | ЗН              |   | 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. Performing Hand<br>Hygiene Procedure | Insufficient hand sate Ler, Lack of clean water supply | 2M              |  | 1L               |
| 6. Donning Facial<br>Masks              | Incorrect mask usage, Latex reactions                  | 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 |
|   |   |                 |  |                  |
| 7. Regular intervals of mask adjustment | Touching face and mask frequently, Mask contamination | 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 |
| 8. Maintaining<br>Sanitisation Stations | Insufficient sanitiser supplies, Broken sanitising equipment                             | 2M              |  | 1L               |
| Respiratory etiquette reminders         | Non-compliance with standards, Failure to cover mouth and nose when sneezing or coughing | 3Н              |  | 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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|                                    | 6  |                 |  |                  |
| 10. Disposing Used<br>Facial Masks | Incorrect disposal procential for contamination spread | 3H              |  | 1L               |
| -aciai Masks                       | for contamination spread                               |                 |  |                  |
|                                    |  |                 |  |                  |
|                                    |  |                 |  |                  |
|                                    |  |                 |  |                  |
|                                    |  |                 |  |                  |



| 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. Monitoring & Supervision | Lack of enforcement of standards, insufficient understanding by superviso | 211             |  | 1L               |
| 12. Waste Management         | Overflowing waste bins, Contamination of waste areas                      | 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 |
|  |  |                 |  |                  |
| 13. Continuous Training<br>& Refresher Courses | Outdated training materials, Insufficient practice | 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 |
| 14. Post-work Area<br>Sanitisation                         | Ineffective cleaning substances, Hard reach areas missed in cleaning |                 |  | 1L               |
| 15. Reporting &<br>Reviewing Health &<br>Hygiene Practices | Inaccurate reporting, Ignorance of potential issues                  | 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 |
|   |  |                 |  |                  |
| 16. Long-term Planning<br>for Maintaining<br>Standard | Insufficient long-term plan, Inadequate resources for maintaining standard | 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 |
|                     |                        |                 |  |                  |
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|                     |                        |                 |  | 1                |
|                     | 5                      |                 |  |                  |



#### **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/legislatide

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

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 at 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.            |            |          |
| 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 ppleted.                     |            |          |
| Check control measures added to the SWMS are the most effective selections                      |            |          |
| Responsible person is assigned and listed on the part the important portrol 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, a g 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     |