



| Operation Of Delivery V  | ans   SAFE WORK METHO                                       | DD STATEMENT (SWMS)                           |                                     |
|--|---|---|-------------------------------------|
| TASK C   | OR ACTIVITY: Operation Of Deliver                           | ery Vans                                      |                                     |
| Business Name:   |   | ABN:  | SWMS#                               |
| Business Address:  |   |   |                                     |
| Contact Person:  | Phone:  | E pil:  |                                     |
|  |   |   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO' 'D 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 undo                                    | required to en that a safe work method        | statement (SWMS) is prepared before |
| Full Name:   |   |   |                                     |
| Signature:   | NY  | Title:  | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | apliance the VMS a well as review                           | s and modifications of the SWMS.              |                                     |
| Full Name:   |   | Title:  | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SIMS MANY HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND C<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuate those each hazard.  |   |   |                                     |
| If an incident or a near miss occurs, all work must sto, quately. 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   | 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     | 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               | Manual handling, Slips, trips and falls, Inclement weather | ЗН              | <ul> <li>Conduct manual handling training for all store ensure proper lifting techniques are understood and practiced.</li> <li>Use mechanical aids such as trolleys or palls are to assist with heavy loads and minimise manual handling risks.</li> <li>Ensure that the loading area as well-lit and free or estact to reduce the risk of slips, trips, and falls.</li> <li>Implement a weather contitoring extem to keep uponed on inclement weather conditions and adjust schedules accordingly.</li> <li>Provide slip existant foot ear to encour to prevent slips and falls in wet or slippery conditions.</li> <li>Clear mark as our consurfaces or steps in the loading area with high-visibility tape or signs.</li> <li>Encourage regular reaks and rotation of tasks among workers to avoid fatigue and overexertion.</li> <li>Conduct region inspections of the loading area to identify and rectify any potential hazards.</li> <li>Nevelor and communicate an emergency plan for severe weather conditions, including procedures for certify a eration of necessary.</li> <li>Maintan clean and organised workspace by promptly cleaning up spills and ensuring equipment is a red correctly.</li> <li>Install additional handrails or grab bars in areas where employees need extra support, especially in high traffic zones.</li> <li>Encourage feedback from staff regarding workplace hazards and suggestions for improving health and safety practices.</li> </ul> | 2M               |
| 2. Checking Van<br>Condition | Electric shocks, Cuts from worn tires                      | ЗН              | <ul> <li>Conduct regular maintenance of the van's electrical systems to prevent faults that could lead to electric shocks.</li> <li>Implement a pre-drive inspection checklist that includes checking all electrical components such as lights, indicators, and battery connections.</li> <li>Ensure all electrical repairs are carried out by a qualified professional to maintain safety standards.</li> <li>Require the use of insulated tools when working on or near any electrical components of the van.</li> <li>Provide training to drivers on the identification of common electric shock risks and how to safely handle them.</li> <li>Inspect tire tread depth regularly and replace tires that show signs of wear to avoid cuts and blowouts.</li> <li>Maintain accurate records of tire rotations and replacements to keep track of their condition over time.</li> <li>Use protective gloves when handling tires during inspections or replacements to prevent cuts from worn rubber or sharp wires.</li> </ul>   | 2M               |



| JOB STEP                                 | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|--|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                      | HAZARDS THAT MAY ARISE                                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  - Set up a scheduled routine for tire pressure checks to ensure they are inflated correctly, minimizing wear | RESIDUAL<br>RISK |
|  |  |                 | and risk of damage.  |                  |
|  |  |                 | - Educate staff on the importance of prompt report of tire defects or unusual wear patterns for immediate rectification.   |                  |
|  |  |                 | - Clearly label areas where sharp debris must be present bound tire storage or maintenance zones.  |                  |
|  |  |                 | - Enforce the correct loading of the van to prevale ven weight distribution that can lead to tire wear and increased risk of cuts.   |                  |
|  |  |                 | - Ensure all workers are trained a safe manual hand suchniques.  |                  |
|  |  |                 | - Use appropriate using all such trolleys, downs, or pallet jacks to minimise manual handling.   |                  |
|  |  |                 | - Implement a vo-person policy for the ver a specified weight threshold.   |                  |
|  |  |                 | - Ensurthe denote its parked on a wevel surface before loading to prevent goods shifting unexplain by ally.  |                  |
|  | Strains and sprains from heavy lifting, Fall from height |                 | - Install induce safe insteps or a tailgate lift to safely manage different height levels when loading.  |                  |
| 3. Loading Goods                         |  | 3Н              | Perform regular inspection and maintenance of lifting aids and equipment to ensure they are in good sking and itio   | 1L               |
|  |  |                 | - Clear or rk weight limits on items to inform workers of potential hazards.   |                  |
|  |  |                 | rrange goods in the van to maintain balanced weight distribution to reduce risk of strain or falling items.  |                  |
|  |  |                 | - Ecourage team members to communicate effectively, ensuring they have clear instructions and know where items should be positioned.   |                  |
|  |  |                 | - Enforce a no-rushing policy during loading procedures to maintain focus and reduce risks of mistakes that could lead to falls or injuries.   |                  |
|  |  |                 | - Ensure the workplace is free from trip hazards and maintain sufficient lighting to allow clear visibility during loading activities.   |                  |
|  |  |                 |  |                  |
|  |  |                 |  |                  |
|  |  |                 |  |                  |
| Setting Navigation                       | Distraction leading to road incident,                    | 3H              |  | 1L               |
| 4. Setting Navigation Stress and fatigue | Stress and fatigue                                       | SH              |  | 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 |
|                     |   |                 |  |                  |
| 5. Departure Check  | Vehicle malfunction, Inadequate safety measures | 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 |
| 6. Driving the Van  | Road incidents, Collisions, Reversing incidents  | 4A              |  | 2M               |
| 7. Unloading Goods  | Manual handling injuries, Drops of goods on foot | 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 |
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|                        |  |                 |  |                  |
| 8. Vehicle Maintenance | Chemical spills, Fire and from flammable materials, Inhalation of harmful substances | 3H              |  | 1L               |
|                        |  |                 |  |                  |
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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 |
| 9. Fuel Handling            | Breathing fumes, Accidental spillage, Fires and explosions     |                 |  | 2M               |
| 10. Emergency<br>Procedures | Negligence of safety rules, Panic situations, Lack of training | 3H              |  | 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. Reporting Hazards | Non-reporting of hazards,<br>Miscommunication | 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. End of Day Checks | Associated fatigue, Slips, trips and falls   | 2M              |  | 1L               |
| 13. Securing The Van  | Incorrectly securing goods, Unsecured van attracting thieves, manual handling injuries | 4A              |  | 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. Accident Reporting  | Failure to report, Irrorrect reporting, Delayed reporting                | 2M              |  | <b>1</b> L       |
| 16. Off-site Operations | Inadequate communication, Isolation related risks, Increased travel risk | 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 |
|                              |  |                 |  |                  |
| 17. Breaks And Meal<br>Times | Food hygiene issues, Dehydration, Insufficient rest breaks | 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 |
|                                |  |                 |  |                  |
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|                                |  |                 |  |                  |
|                                |  |                 |  |                  |
| 18. Post-Operation Maintenance | Cutting or crushing injury, Fall from height while repairing | 4A              |  | 1L               |
| Maintenance                    | neight while repairing                                       |                 |  |                  |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |



| 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. Safety Audits &<br>Reviews     | Non-compliance with safety measures, Ignorance of current or new risks        | ЗН              |  | 1L               |
| 20. Continuous<br>Improvement Plan | Failure to improve safety standards,<br>Inadequate hazard prevention measures | 2M              |  | 1L               |



| JOB STEP           | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR                      |
|--------------------|------------------------|-----------------|--|-------------------------|
| PECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDU <i>A</i><br>RISK |
|                    |                        |                 |  |                         |
|                    |                        |                 |  |                         |
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|                    |                        |                 |  |                         |



#### **EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</a>

#### **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/legislative

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: 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.wsafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

des on actice VI autps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: <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 results should be carried out in consultation with workers (including contractors as use intractors) the may be cated by the operation 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: 18





### 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     |