



| Operations Near Electrical In  | stallation   SAFE WORK M                                     | ETHOD STATEMENT (SWMS                     | )                                   |
|--|--|---|-------------------------------------|
| TASK OR AC   | TIVITY: Operations Near Electric                             | al Installation                           |                                     |
| Business Name:   |  | ABN:                                      | SWMS#                               |
| Business Address:  |  |   |                                     |
| Contact Person:  | Phone:   | E fil:                                    |                                     |
|  |  |   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PCL OF THE ROJECT                     |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under the (PC 1) is                      | required to en ethat a safe work method s | statement (SWMS) is prepared before |
| Full Name:   |  |   |                                     |
| Signature:   |  | Title:                                    | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | 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   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective | Administrative Change the work.  PPE |  |

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



| JOB STEP                           | POTENTIAL HAZARDS                                  | IR              | CONTROL MEASURES  | RR               |
|------------------------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS                | HAZARDS THAT MAY ARISE                             | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation                     | Tripping on tools, Electric shock from power tools | зн              | <ul> <li>Ensure all tools and equipment are stored partly when not in use to prevent tripping hazards.</li> <li>Conduct a visual inspection of power tools of ore used ensure they are in good working condition.</li> <li>Use portable electrical tools with Residual Current Devices (RCDs) for added safety against electric shock.</li> <li>Clearly mark and delineate the work area to minimal transk of unauthorised personnel entering.</li> <li>Keep all cables our leads off the bound or used able covers to prevent tripping.</li> <li>Verify that he are tools are pouble-in plate and properly earthed as required.</li> <li>Professional lighting in the work area to increase visibility and reduce trip hazards.</li> <li>Ensure worker have appropriate personal protective equipment, including rubber-soled shoes and insulating uses, who applicable.</li> <li>Train employers on his to properly handle and operate electrical tools and identify potential hazards.</li> <li>Delement appear it-to-work system to ensure only qualified personnel perform tasks near electrical instantion.</li> </ul>  | 2M               |
| 2. Isolating the electrical system | Electrocution, Incorrect isolation procedure       | 4A              | <ul> <li>nduct a pre-work risk assessment to identify and evaluate any potential electrical hazards.</li> <li>Develop and implement a detailed lockout/tagout procedure to ensure the electrical system is properly isolated.</li> <li>Train all personnel involved in the task on the correct isolation procedures and the importance of following them strictly.</li> <li>Use appropriate personal protective equipment (PPE), such as insulated gloves and eye protection, when handling electrical components.</li> <li>Ensure that electrical isolation points are clearly labelled and easily accessible to authorised personnel only.</li> <li>Communicate with all onsite workers about the isolation activities taking place to avoid accidental reenergisation of the electrical system.</li> <li>Use voltage testers to verify that there is no energy present before beginning work on or near electrical installations.</li> <li>Assign a qualified and competent person to oversee and monitor the isolation process, ensuring adherence to safety protocols.</li> <li>Maintain clear documentation of the isolation process, including time logs, responsible persons, and equipment locked out/tagged out.</li> <li>Implement exclusion zones around electrical installations to restrict access to areas with potential electrical hazards during isolation activities.</li> </ul> | 2M               |



| JOB STEP                   | POTENTIAL HAZARDS                        | IR              | CONTROL MEASURES   | RR               |
|----------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS        | HAZARDS THAT MAY ARISE                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                            |  |                 | - Regularly review and update isolation procedures to incorporate new regulations, technologies, or lessons learned from previous incidents.   |                  |
|                            |  |                 | - Establish emergency response procedures in carriar accidental contact with live electrical systems, including first aid measures and contacting emergency services.  |                  |
|                            |  |                 | - Conduct a pre-inspection risk assessment to lentify coential electrical hazards and ensure all workers are informed of the risks.  |                  |
|                            |  |                 | <ul> <li>Ensure that only qualified a licensed electricial perform pections on electrical installations.</li> <li>Use insulated tools and equip, and specifically design or electrical work to minimize the risk of electric shock.</li> </ul> |                  |
|                            |  |                 | - Implement — wout/tagout — ocedule—to energised and cannot be accidentally to ead on dur — inspection   |                  |
| 3. Inspecting the          | Electrical faults, Fire risk from faulty | 3H              | - We proprie conal protective equipment (PPE) such as rubber-soled shoes, insulating gloves, and file is extardal cothing.   | 1L               |
| electrical installation    | wires                                    |                 | - Keep sale listance om live electrical components unless it is absolutely necessary and safe to approach their  | _                |
|                            |  |                 | - rure ere is accessible emergency shut-off switch in case immediate power disconnection is required.  |                  |
|                            |  |                 | (erify the integrity of fire suppression systems and ensure they are operational before starting any in sections.  |                  |
|                            |  |                 | Maintain clear communication channels among all team members involved in the inspection process.   |                  |
|                            |  |                 | - Have a first aid kit readily available and ensure personnel trained in first aid are present in case of emergencies.   |                  |
|                            |  |                 |  |                  |
|                            |  |                 |  |                  |
| 4 Using page               |  |                 |  |                  |
| protective equipment (PPE) |  | 2M              |  | 1L               |
| (I I L)                    |  |                 |  |                  |
|                            |  |                 |  |                  |
|                            |  |                 |  |                  |



| 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. Repairing the installation | Electric shock, Faulty component | 4A              |  | <b>1</b>         |



| 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. Testing the repaired installation | Electrical faults, Inadequate testing equipment | ЗН              |  | 2M               |
| 7. Working at heights                | Falling from height, Unsecured tools falling    | 4A              |  | 3H               |



| JOB STEP                   | POTENTIAL HAZARDS                             | IR              | CONTROL MEASURES   | RR               |
|----------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS        | HAZARDS THAT MAY ARISE                        | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 8. Clean up operations     | Slips and trips, Excusure to dust & debris    | 2M              |  | 1L               |
| 9. De-isolating the system | Electrocution, Incorrect removal of isolation | 4A              |  | 2M               |



| JOB STEP                  | POTENTIAL HAZARDS                                | IR              | CONTROL MEASURES   | RR               |
|---------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE                           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                           |  |                 |  |                  |
| 10. Debrief and reporting | Miscommunication, incorrect report documentation | 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. Training and competency assessment | Incompetency, Lack of kendledge        | 34-             |  | 2M               |
| 12. Use of Equipment                   | Faulty equipment, Ill-fitted equipment | 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 |
|                                 |   |                 |  |                  |
| 13. Maintenance and inspections | Unidentified risks, lack of updated information | 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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|                           |                               |                 |  | 1                |
|                           |                               |                 |  |                  |
|                           |                               |                 |  |                  |
|                           |                               |                 |  |                  |
|                           |                               |                 |  |                  |
| 14. Manual handling tasks | Muscle strains, Back injuries | 3H              |  | 2M               |
|                           |                               |                 |  |                  |
|                           |                               |                 |  |                  |
|                           |                               |                 |  |                  |
|                           |                               |                 |  |                  |



| JOB STEP                 | POTENTIAL HAZARDS                                | IR              | CONTROL MEASURES   | RR               |
|--------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS      | HAZARDS THAT MAY ARISE                           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 15. Emergency procedures | Lack of emergency planning, Ineffective response | ЗН              |  | 2M               |
| 16. Regular Breaks       | Fatigue, Lack of concentration                   | 2M              |  | <b>1</b>         |



| 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 | <u> </u>   |                  |
|                     |                        |                 |  |                  |
|                     | 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: <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/legislations/

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 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 34

Occupational Health and afety gulations 2017

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

gulat

tes of actice VIC attps://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 an inoted 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     |