



| PVC Pipe Belling Mou | ıld SAFE WORK METHOD | STATEMENT (SWMS) | |
|--|--|--|-------------------------------------|
| TASK | OR ACTIVITY: PVC Pipe Belling | Mould | |
| 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 o (PC 1) is | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring | 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 PERSONNI 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. | | | |

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 | HEI | RARCHY OF CONTROLS | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | SCORE ACTION | | Elimination Remove the hazard. | |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | | Substitution | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review before work starts. | | Replace the hazard. | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | Isolate | e People from the hazard | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and | | Engineering Isolate the hazard. | |
| is the second m | rchy of Controls: ost effective metho 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 Administrative effective | | Administrative Change the work. PPE | |

| | | | | PERS | | TIVE EQUIPM | | | | | |
|--------------------|--------------------|--------------------|------------------|------------|--------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| | | Select the app | ropriate PPŁ | abo vuitab | cor the equi | pment used or | the job task | being perforr | ned (if applica | ıble). | |
| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING ETION | P ECTION | PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY 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 RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Trip hazards, inadequate ventilation | 2M | Clear and organise the workspace prior to curting work on the PVC Pipe Belling Mould, ensuring that any clutter or materials not required for the lock are removed to reduce trip hazards. Mark out a designated working area using proving parties parties or high-visibility tape to separate the belling mould operations from other activities within the parkspace, microsising the risk of tripping over equipment or materials. Ensure adequate lighting is averable in the workspace enabling workers to easily identify and avoid potential trip hazard. Regenerly ones k and replace any faulty lighting as necessary. Provide ap, poriate personal protein electroneous any faulty lighting as necessary. Provide ap, poriate personal protein electroneous any faulty lighting as necessary. Provide ap, poriate personal protein electroneous any faulty lighting as necessary. Provide ap, poriate personal protein electroneous any faulty lighting as necessary. Provide ap, poriate personal protein electroneous any faulty lighting as necessary. Provide ap, poriate personal protein electroneous any faulty lighting as necessary. Provide ap, poriate personal protein electroneous and replace any faulty lighting as necessary. Provide ap, poriate personal protein electroneous and replace any faulty lighting as necessary. Provide ap, poriate personal place and electroneous entition and sendentify and avoid potential from the PVC Pipe Belling Mould process, including regular, and any children and replace any faulty lighting as necessary. Provide ap, poriate personal place to sendentify and electroneous and replace any faulty lighting as necessary. Provide ap, poriate personal place to sendentify and the risk of tripping over equipment or materials. Provide ap, poriate personal place to sendentify and the risk of tripping over equipment or easily lighting as necessary. Provide ap, poriate personal place to sen | 1L |
| 2. Machine Setup | Electrical hazards, pinch points | 2M | Regular inspection of electrical equipment: Make sure that all electrical equipment including machines, power tools, and extension cords are inspected for damage or wear on a regular basis. This will help minimise electrical hazards in the workplace. Ground-fault circuit interrupters (GFCIs): Install GFCI devices to protect against electrocution in case of ground faults and short circuits in electrical equipment. Proper training for machine operators: Ensure that machine operators are fully trained and qualified to perform the task at hand, including understanding the potential hazards and control measures required for machine setup. Lockout/tagout procedures: Implement lockout/tagout procedures for machines during setup, maintenance, and repair to prevent unintended startup and the release of stored energy. | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|-------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | - Use of machine guards: Make sure that all dangerous moving parts and pinch points are covered by effective machine guarding to safeguard workers from potential risks. | |
| | | | - Emergency stop buttons: The machine should be signed and equipped with accessible emergency stop buttons that can be easily activated by operators during setup to halt the machine if risk exposures are detected. | |
| | | | - Personal protective equipment (PPE): Prov high-visibility vests, for employees involved in and injuries. | |
| | | | - Workspace organisation: Kee work areas clean, paping, and free from obstructions to minimise potential accidents described in the or fall hazards in the VC pipe belling mould area. | |
| | | | - Proper lifting anniques: ain we are in safe annual handling and lifting techniques to avoid strain injuries when atting up may lines an injuries when atting up may lines an injuries. | |
| | | | - Erg mic considerations: Ensure that machine controls, panels, and screens are positioned ergor anally to make discomfort and repetitive stress injuries for operators during setup. | |
| | | | - Imple en buddy tem": Encourage workers to use the buddy system during machine setup tasks in order to vator ut for sh other and prevent accidents or injuries due to unexpected hazards. | |
| | | | Regular nazar ssessments: Conduct ongoing hazard assessments right from the machine setup stage to a stifty otential risks and implement appropriate mitigative actions on time. | |
| | | | Encourage open communication: Foster a work environment that encourages open communication ong team members and supervisors, so they feel comfortable reporting any workplace hazards or say concerns immediately. | |
| | | | - Safety goggles or face shields: Equip all personnel involved in pipe cutting with safety goggles or face shields to provide protection from flying debris during the cutting process. | |
| | | | - Noise-cancelling earmuffs or earplugs: Provide workers with hearing protection equipment, such as noise-cancelling earmuffs or earplugs, to reduce the risk of noise-induced hearing damage. | |
| | | | - Regular machine maintenance: Ensure regular maintenance and inspection of cutting equipment to prevent potential malfunctions or unexpected breakdowns, reducing the chances of flying debris. | |
| 2 Dina Cutting | Elving debrie poice expense | 3H | - Proper training on equipment handling: All workers must receive proper training and certification in operating cutting equipment to ensure they are competent in using the machinery safely and effectively. | 214 |
| 3. Pipe Cutting | Flying debris, noise exposure | ЗП | - Safe work areas: Keep the work area clean, organised, and free from clutter to minimise tripping hazards, making it easier for employees to navigate around the cutting area. | 2M |
| | | | Use of guarding or barriers: Install appropriate physical guards or barriers around the cutting area to protect workers and increase their awareness of potential hazards, including flying debris and excessive noise levels. | |
| | | | - Appropriate signage: Place clear and visible hazard signs near the cutting area to warn workers and visitors about the risk of flying debris and excessive noise levels when approaching the workplace. | |
| | | | - Provision of first aid kits: Make sure first aid kits are readily available and well-stocked in case of any injuries resulting from flying debris or other cutting-related hazards. | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | - Emergency shutdown procedures: Establish clear emergency shutdown procedures for equipment, ensuring staff is trained in their implementation to promptly stop machinery in case of incidents relating to flying debris. | |
| | | | - Regular risk assessments: Conduct routine risk assessments of the workplace and cutting operations to identify potential hazards and implement a calconal control measures as needed to maintain a safe work environment. | |
| | | | | |
| 4. Pipe Deburring | Sharp edges, represented in the motions | 2M | | 1L |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 5. Pipe Heating | Burns, fire risks | ЗН | | 2M |
| 6. Mould Selection | Manual handling, falling objects | 2M | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 7. Belling Process | Pinch points, entanglement hazards | ЗН | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------|----------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 8. Quality Inspection | Eyestrain, poor ergonomics | 2M | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 9. Pipe Cooling | Slippery surfaces, water spillage | 2M | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | • |
| 10. Pipe Stacking | Crush injuries, manual handling | ЗН | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 11. Equipment Shutdown | Stored energy release, electrical hazards | 2M | | 1L |
| | | | | |



| SPECIFIC WORK STEPS HAZARDS THAT MAY ARISE NITIAL RISK SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS RESIDUA RISK 12. Cleanup & Debris Disposal Chemical exposul 1, airbone losants 2M 11. | JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--|----------------------------------|---------------------------------------|-----------------|--|------------------|
| 12. Cleanup & Debris Disposal Chemical exposul (. airborne lestants 12M | SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 12. Cleanup & Debris Disposal Chemical exposular, airborne initiants 2M | | | | | |
| | 12. Cleanup & Debris Disposal | Chemical exposure, airborne irritents | 2M | | 1L |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | |
|---------------------|------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |





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/legislati

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of ractions of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of-ractions-of-racti

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/legislation

Codes of Practice for SA: https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs

Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

Victoria

Occupational Health al. Safety Act

Occupational Health and Infety gulations 2017

Legis on VIC: https://www.wksafe.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 | | | | | | | |

Version 2.5 Authorised by Review # Date of Issue: Review Date: 16





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 mpleted. | | |
| Check control measures added to the SWMS are the most effective selectives | | |
| Responsible person is assigned and listed on the property the improvement of 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 noted on the SWMS. | | |
| Describes any mandatory qualifications, experience, and 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. | | |
| dentifies any hazardous substances used with specific control measures in line with any SDS. | | |
| | | |
| REVIEWED BY | DATE REVIEWED | |
| SIGNATURE | DATE COMPLETE | D |