



| Parking Vehicles On Non-Stab   | le Surfaces   SAFE WORK                                      | METHOD STATEMENT (SWN                          | IS)                                 |
|--|--|--|-------------------------------------|
| TASK OR ACT  | IVITY: Parking Vehicles On Non-                              | Stable Surfaces                                |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 11:  |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PC. OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | eting a business or under a (PC 1) is                        | required to en that a safe work method s       | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | opliance the VMS a well as review                            | s and modifications of the SWMS.               |                                     |
| Full Name:   |  | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS & MS MAY HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched sed in accounty with a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or contineach 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  | 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        | Slips, trips and falls, proximity to traffic | 2M              | <ul> <li>Conduct a site assessment to identify none cole surfaces and potential hazards before commencing work.</li> <li>Ensure all personnel wear appropriate personal sective equipment (PPE), including high-visibility clothing, sturdy boots with good grip, and gloves.</li> <li>Install temporary barriers or a page to warn other of the oveven surface and divert foot traffic away from hazardous areas.</li> <li>Use wheel choos and paoing brows on vehicle to prevent unintended movement on unstable surfaces.</li> <li>Proventraining to work is on recognizing non-stable surfaces and safe parking practices.</li> <li>Limit to alle account and designate specific parking zones on more stable ground where possible.</li> <li>Have spinger guide ehicles during parking manoeuvres to ensure safety when operating around slopes to loos pround.</li> <li>Inspection of the province of th</li></ul> | 1L               |
| 2. Vehicle Inspection | Mechanical failure, poor maintenance         | 2M              | <ul> <li>Conduct regular vehicle maintenance checks as per manufacturer's guidelines.</li> <li>Inspect tyres for proper inflation and tread depth before each use.</li> <li>Examine all fluid levels, including oil, coolant, and brake fluid, and top up if necessary.</li> <li>Check brake functionality to ensure proper performance.</li> <li>Assess all lights and signals for operational status.</li> <li>Review windshield wipers and replace blades if worn.</li> <li>Evaluate the steering system for smooth operation and responsiveness.</li> <li>Test the battery for adequate charge and secure connections.</li> <li>Inspect undercarriage components for damage or wear.</li> <li>Verify that the vehicle's horn is functional.</li> </ul>   | 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 |
|                        |   | 1,10,1          | - Ensure the load on the vehicle is secure and within weight limits.   |                  |
|                        |   |                 | - Use personal protective equipment (PPE) when conducting inspections to prevent injury.   |                  |
|                        |   |                 | - Maintain a log of all inspections and maintenant activities for future reference.  |                  |
| 3. Vehicle Positioning | Miscalculation of space, ground instability     | ЗН              | <ul> <li>Ensure a qualified spotter is present to guite the vebic anto position, providing clear signals and instructions.</li> <li>Conduct a thorough assess tent of the ground anditions before attempting to park; identify areas that may be unstable or inappropriate for parking.</li> <li>Use wheel chocker to trent an idental movement, unticularly on sloped or uneven surfaces.</li> <li>Maintain a stroubistance in medge, ditches to embankments to avoid the risk of collapse or slipping.</li> <li>Clearly mark a signated arking area or rilags or cones to ensure vehicles are parked within safe zone.</li> <li>Region an espect of maintain equipment and vehicle tyres to minimise the risk of skidding or loss of control.</li> <li>Train where a prope vehicle positioning techniques and hazard recognition specific to non-stable faces.</li> <li>Utilisate porary stabilising aids such as metal plates or boards in areas where surface stability may be improved.</li> <li>To sid parking in areas prone to erosion or with visible signs of ground displacement or cracking.</li> <li>Implement a communications plan to keep all personnel informed of vehicle movements and potential hazards in the area.</li> <li>Review weather conditions regularly as heavy rain or extreme temperatures can alter ground stability.</li> <li>Establish a protocol for immediate reporting and addressing of any incidents or near misses related to</li> </ul> | 2M               |
|                        |   |                 | vehicle positioning.  - Ensure vehicles are equipped with warning lights and audible alarms to increase visibility and awareness during positioning.   |                  |
| 4. Equipment Check     | Faulty or inadequate safety gear, poor training | 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 |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  | •                |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
|                      | Uneven surfaces, hidde                    |                 |  |                  |
| 5. Ground Assessment | Uneven surfaces, hidden excessive incline | 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. Implementation of<br>Safety Measures | Non-adherence to safety policies, lack of safety barriers | ЗН              |  | 2M               |
| 7. Communication with other staff       | Miscommunication, lack of clear instructions              | 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  | I                |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
| 3. Boarding Vehicle | Falls, crushed injun   | ЗН              |  | 2M               |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |



| JOB STEP                                 | POTENTIAL HAZARDS                              | IR              | CONTROL MEASURES   | RR               |
|--|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                      | HAZARDS THAT MAY ARISE                         | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 9. Operating Vehicle                     | Roll-overs, toppling over due to instability   | 4A              |  | 3H               |
| 10. Manoeuvring on<br>Non-Stable Surface | Vehicle rollover, collision with other objects | 4A              |  | <b>■</b> 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 |
| 11. Parking Vehicle | Collision, crush injury | ЗН              |  | 2M               |



| JOB STEP             | POTENTIAL HAZARDS                            | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Securing Vehicle | Non-secure vehicle, potential roll away      | 3H              |  | 2M               |
| 13. Leaving Vehicle  | Falling from heights, slips, trips and falls | 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 |
|                                  |  |                 |  |                  |
|                                  |  |                 |  |                  |
|                                  |  |                 |  |                  |
| 14. Post-Parking Safety<br>Check | Mechanical defects, and biance with safety regulations                       | etVI            |  | 1L               |
|                                  |  |                 |  |                  |
| 15. Regular Monitoring           | Potential movement of parked vehicle, weather conditions affecting stability | 2M              |  | 1L               |



| JOB STEP              | POTENTIAL HAZARDS                  | IR              | CONTROL MEASURES   | RR               |
|-----------------------|------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE             | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                       |                                    |                 |  |                  |
|                       |                                    |                 |  |                  |
| 16. Unparking Vehicle | Equipment failure, hazard exposure | 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 |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              | •                                   |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  | 1                |
| 17. Vehicle<br>Repositioning | Possible collision, group hinstabil | 3H              |  | 2M               |
| repositioning                |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |
|                              |                                     |                 |  |                  |



| 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 |
| 18. Safety Debrief  | Inaccurate reporting, overlooked hazards    | 1L              |  | 1L               |
| 19. Documentation   | Improper record keeping, missed information | 1L              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR              |
|---------------------|------------------------|-----------------|--|-----------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUA<br>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 > 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 Infety gulations 2017

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

gulat

les on actice VI atps://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: 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.  |            |          |
| 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 selective.  |            |          |
| Responsible person is assigned and listed on the person is as a person is as a person is a |            |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc.   |            |          |
| SWMS identifies plant and equipment to be us  |            |          |
| Details of inspection checks required for any equipment listed a noted on the SWMS.   |            |          |
| Describes any mandatory qualifications, experience, 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.  |            |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |            |          |
|   |            |          |
| REVIEWED BY   | DATE REVIE | WED      |
| SIGNATURE   | DATE COMPL | ETED     |