



| Placement and Removal of   | f Props   SAFE WORK MET                                      | HOD STATEMENT (SWMS)                     |                                     |
|--|--|--|-------------------------------------|
| TASK OR A  | ACTIVITY: Placement and Remov                                | val of Props                             |                                     |
| 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 (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 MIS MIS MIS MIS MIS MIS MIS MIS MIS M  | 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 atalety. 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. |  |  |                                     |

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| 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   |
|  |   |
|  |   |
|  |   |

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|                   |  |                    |                 |                  | 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, inadequate PPE      | 3H              | <ul> <li>Conduct a site inspection to identify potent usin and trip hazards, such as uneven surfaces or debris.</li> <li>Clearly mark pathways and working areas and core or barrier tape to delineate safe zones.</li> <li>Ensure all workers are wearing appropriate Provincluding safety boots with non-slip soles.</li> <li>Provide training on the impositance of maintaining mean are organised workspaces to prevent slips, trips, and falls.</li> <li>Implement a hor cakeep a schedule to regularly clear away waste materials, tools, and equipment from walkways.</li> <li>Use anti-slip buts or corolings in are usone to becoming slippery, particularly in wet conditions.</li> <li>Instance quate aroung to ensure visibility in all work areas, reducing the risk of tripping over unseen object.</li> <li>Requir works to proform regular checks and maintenance of their PPE to ensure it is fit for purpose.</li> <li>Tstablis a reporting system for quickly identifying and addressing new slip, trip, and fall hazards as they around the potential for unexpected and idents.</li> <li>Display clear signage indicating any hazardous areas and required PPE to reinforce safe practices.</li> </ul> | 2M               |
| 2. Deliver Props    | Manual handling injuries, vehicle collision | 4A              | <ul> <li>Conduct a site-specific risk assessment to identify potential hazards and plan the delivery route accordingly.</li> <li>Provide training for workers on safe manual handling techniques to minimise the risk of injury.</li> <li>Use mechanical aids such as trolleys or forklifts to move props whenever possible to reduce manual handling.</li> <li>Implement a traffic management plan that includes designated delivery areas and clear signage to prevent vehicle collisions.</li> <li>Ensure that drivers are qualified, hold the appropriate licences, and are familiar with the operation of delivery vehicles.</li> <li>Maintain constant communication between the delivery personnel and on-site workers using radios or mobile phones.</li> <li>Mark pedestrian walkways clearly on the ground to separate them from vehicle routes.</li> <li>Regularly inspect all equipment and vehicles used during the delivery process to ensure they are in safe working condition.</li> <li>Enforce the use of personal protective equipment (PPE) such as gloves and high-visibility clothing for all workers involved in the delivery process.</li> </ul>  | ЗН               |



| JOB STEP               | POTENTIAL HAZARDS                           | IR              | CONTROL MEASURES   | RR               |
|------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS    | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                        |   |                 | <ul> <li>Schedule deliveries during times when site activity is low to reduce traffic congestion and potential conflicts.</li> <li>Keep areas around the delivery zone clear of observes and debris to ensure safe movement and placement of props.</li> </ul>   |                  |
| 3. Unloading Props     | Equipment failure, falling objects          | 4A              | <ul> <li>Conduct routine inspections and maintenant of all long equipment to prevent failure.</li> <li>Ensure props are securely fastened on the transport vehicle before unloading begins.</li> <li>Use certified lifting devices and slings appropriate or the ought and size of the props.</li> <li>Establish a clear of the proposition of the unloading area to keep unauthorised personnel out.</li> <li>Train worker of the correct manus candiling of uniques to avoid injuries when moving props.</li> <li>Implement a cotter system where on a son directs the movement of props while others handle them.</li> <li>Weak corrections abonal protective equipment (PPE), such as helmets, gloves, and steel-capped boots.</li> <li>Ensure that all work was are level and stable to prevent tipping or rolling of props.</li> <li>Employe ag line to maintain control of props during lifting and positioning operations.</li> <li>Develope nd communicate a detailed unloading procedure to all workers involved.</li> <li>Assign augualified supervisor to oversee the unloading process and address any hazards.</li> <li>Assure all tools and equipment not in use to avoid them becoming falling objects.</li> </ul> | 3H               |
| 4. Inspection of Props | Structural damage, incorrect specifications | 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 |
| 5. Site Setup       | Poor visibility, electrical hazards | 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 |
| 6. Safety Briefing             | Lack of communication misunderstanding procedures |                 |  | 2M               |
| 7. Personal Protective<br>Gear | Incorrect use, insufficient 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 |
|                     |  |                 |  |                  |
| 8. Equipment Check  | Defective equipment, lack of maintenance | 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 |
|                     |                              |                 |  |                  |
| 9. Prop Positioning | Pinch points, unst le ground | 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 |
| 10. Securing Props  | Inadequate securing methods, premature load application | 4A              |  | 3H               |
| 11. Load Testing    | Exceeding capacity, sudden movements                    | 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 |
| 12. Monitoring Structure | Shifting loads, environment arractors | IA              |  | 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 |
| 13. Communication<br>Procedures | Radios not working, unclear signals           | 3H              |  | 2M               |
| 14. Adjusting Props             | Collision with other structures, misalignment | 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 |
|                     |                               |                 |  |                  |
| 15. Removing Loads  | Sudden shifts, unsecured load | 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 |
| 16. Dismantling Setup          | Collapse, entanglement                | 4A              |  | 3H               |
| 17. Cold Weather<br>Conditions | Ice accumulation, reduced performance | 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 |
|                               |                              |                 |  | _                |
|                               |                              |                 |  | <u>'</u>         |
|                               |                              |                 |  | -                |
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|                               |                              |                 |  |                  |
|                               |                              |                 |  |                  |
|                               |                              |                 |  |                  |
| 18. Heat Stress<br>Management | Dehydration, heat exhaustion | 3H              |  | 2M               |
|                               |                              |                 |  |                  |
|                               |                              |                 |  |                  |
|                               |                              |                 |  |                  |
|                               |                              |                 |  | I                |
|                               |                              |                 |  |                  |



| JOB STEP              | POTENTIAL HAZARDS                      | IR              | CONTROL MEASURES   | RR               |
|-----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 19. Dust Control      | Respiratory issues, reduced visibility | ЗН              |  | 2M               |
| 20. Completion Review | Missed steps, incomplete documentation | 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 |
|                     |                                       |                 |  |                  |
| 21. Clean-Up        | Hazardous materials lefts te disposal | ЗН              |  | 2M               |



| JOB STEP            | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   |                  |  |
|---------------------|------------------------|-----------------|--|------------------|--|
| 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 |  |
|                     |                        |                 |  |                  |  |





#### **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/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

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: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> 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.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: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view 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          |   |   |   |   |   |   |   |

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### 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     |