

## Plasma Cutter Hand Held | SAFE WORK METHOD STATEMENT (SWMS)

### TASK OR ACTIVITY: Plasma Cutter Hand Held

|                   |        |        |
|-------------------|--------|--------|
| Business Name:    | ABN:   | SWMS#  |
| Business Address: |        |        |
| Contact Person:   | Phone: | Email: |

### THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PCBU OF THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a safe work method statement (SWMS) is prepared before the proposed work starts.

|   |        |        |
|---|--------|--------|
| Full Name:  |        |        |
| Signature:  | Title: | Date:  |
| Details of the person(s) responsible for ensuring implementation, monitoring compliance of the SWMS as well as reviews and modifications of the SWMS. |        |        |
| Full Name:  | Title: | Phone: |

### ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SWMS MUST HAVE THE FOLLOWING COMMUNICATED

Safety meetings or toolbox talks will be scheduled in accordance with legislative requirements to first identify any site hazards, then to communicate those hazards and then to further take steps to either eliminate or control each hazard.

If an incident or a near miss occurs, all work must stop immediately. 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.

### NAME OF ALL RELEVANT PERSONNEL WHO HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE DEVELOPMENT AND APPROVAL OF THIS SWMS

### 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-RISK CONSTRUCTION WORK BEING CARRIED OUT

- |  |  |
|--|--|
| <input type="checkbox"/> involves a risk of a person falling more than 2 meters  | <input type="checkbox"/> is carried out on or near pressurised gas mains or piping                                     |
| <input type="checkbox"/> is carried out on a telecommunication tower   | <input type="checkbox"/> is carried out on or near chemical, fuel or refrigerant lines                                 |
| <input type="checkbox"/> involves demolition of an element of a structure that is load-bearing                           | <input type="checkbox"/> is carried out on or near energised electrical installations or services                      |
| <input type="checkbox"/> involves demolition of an element related to the physical integrity of a structure              | <input type="checkbox"/> is carried out in an area that may have a contaminated or flammable atmosphere                |
| <input type="checkbox"/> involves, or is likely to involve, disturbing asbestos  | <input type="checkbox"/> involves tilt-up or precast concrete  |
| <input type="checkbox"/> involves structural alteration or repair that requires temporary support to prevent collapse    | <input type="checkbox"/> is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| <input type="checkbox"/> is carried out in or near a confined space  | <input type="checkbox"/> is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| <input type="checkbox"/> is carried out in/near a shaft or trench deeper than 1.5m or tunnel involving use of explosives | <input type="checkbox"/> is carried out in areas with artificial extremes of temperature.                              |
| <input type="checkbox"/> is carried out in or near water or other liquid that involves a risk of drowning.               | <input type="checkbox"/> involves diving work.   |

### ANY HIGH-RISK MACHINERY OR EQUIPMENT NEARBY

| RISK MATRIX   |               |            |            |         |              |             |                                   |  |  |
|---|---------------|------------|------------|---------|--------------|-------------|-----------------------------------|--|--|
| LIKELIHOOD  | INSIGNIFICANT | MINOR      | MODERATE   | MAJOR   | CATASTROPHIC | SCORE       | ACTION                            | HEIRARCHY OF CONTROLS                              |  |
| ALMOST CERTAIN  | 3 HIGH        | 3 HIGH     | 4 ACUTE    | 4 ACUTE | 4 ACUTE      |             |                                   | <b>Elimination</b><br>Remove the hazard.           |  |
| LIKELY  | 2 MODERATE    | 3 HIGH     | 3 HIGH     | 4 ACUTE | 4 ACUTE      | 4A ACUTE    | DO NOT PROCEED                    | <b>Substitution</b><br>Replace the hazard.         |  |
| POSSIBLE  | 1 LOW         | 2 MODERATE | 3 HIGH     | 4 ACUTE | 4 ACUTE      | 3H HIGH     | Review before work starts.        | <b>Isolation</b><br>Isolate People from the hazard |  |
| UNLIKELY  | 1 LOW         | 1 LOW      | 2 MODERATE | 3 HIGH  | 4 ACUTE      | 2M MODERATE | Ensure control measures in place. | <b>Engineering</b><br>Isolate the hazard.          |  |
| RARE  | 1 LOW         | 1 LOW      | 2 MODERATE | 3 HIGH  | 3 HIGH       | 1L LOW      | Monitor and keep records          | <b>Administrative</b><br>Change the work.          |  |
| <b>Notes on Hierarchy of Controls:</b> Elimination methods are the most effective and preferred when controlling a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the third most effective, while Administrative Controls by changing the work is the fourth most effective method. PPE (Personal Protective Equipment) is the least effective method. |               |            |            |         |              |             |                                   |  |  |

| PERSONAL PROTECTIVE EQUIPMENT (PPE)   |  |  |  |  |   |  |  |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|--|--|
| Select the appropriate PPE above suitable for the equipment used or the job task being performed (if applicable). |  |  |  |  |   |  |  |  |  |  |  |
| FOOT PROTECTION   | HAND PROTECTION  | HEAD PROTECTION  | HEARING PROTECTION   | EYE PROTECTION   | RESPIRATORY PROTECTION  | FACE PROTECTION  | HIGH-VIS CLOTHING  | PROTECTIVE CLOTHING  | FALL PROTECTION  | SUN PROTECTION   | HAIR/JEWELLERY SECURED   |
|                                 |  |  |  |  |  |  |  |  |  |  |  |
| <input type="checkbox"/>  | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>  | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>   | <input type="checkbox"/>   |
| Other PPE Required:   |  |  |  |  |   |  |  |  |  |  |  |
| Permit or Licenses Requirements   |  |  |  |  |   | 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          | Electrical hazards, improper setup | 2M           | <ul style="list-style-type: none"> <li>- Inspect the plasma cutter and all electrical components prior to use, ensuring there are no damaged parts or compromised cables.</li> <li>- Verify that the plasma cutter is connected to a properly grounded power outlet suitable for the equipment voltage and current requirements.</li> <li>- Ensure that appropriate circuit breakers or overload protection devices are in place to prevent electrical overloads or short circuits.</li> <li>- Set up a clear and organised work area free from excess clutter, flammable materials, and tripping hazards.</li> <li>- Provide ongoing training and appropriate certifications to all operators of hand held plasma cutters to ensure they are knowledgeable in the safe operation of the equipment.</li> <li>- Require operators to maintain a focus on their task at all times, avoiding any distractions during the cutting process.</li> <li>- Always wear proper personal protective equipment (PPE), such as gloves, goggles, respiratory protection and hearing protection while operating the plasma cutter.</li> <li>- Implement routine maintenance schedules for the plasma cutter to ensure it remains in good working condition and remains compliant with safety requirements.</li> <li>- Establish clear rules for safe distances and exclusion zones surrounding the work area to minimise potential contact with bystanders or co-workers.</li> <li>- Adequately secure the material to be cut before beginning the cutting process, using clamps, fixtures, or other holding devices to minimise movement during cutting.</li> <li>- Install proper ventilation systems in the work area to capture fumes and dust generated during the cutting process, reducing exposure to harmful airborne particles.</li> <li>- Utilise cutting torch guards to protect against direct contact with the cutter head and to minimise the risk of accidental burns.</li> <li>- Develop and enforce strict lockout/tagout procedures when servicing or changing components on the plasma cutter to prevent accidental engagement or energising of the equipment.</li> <li>- Maintain an easily accessible first aid kit and fire extinguisher in the work area to respond quickly in case of an emergency.</li> </ul> | 1L            |
| 2. Equipment inspection | Faulty parts, damaged cords        | 2M           | <ul style="list-style-type: none"> <li>- Regular equipment maintenance: Schedule routine inspections and maintenance of the plasma cutter, including its components and accessories, to ensure that they are in good working condition.</li> <li>- Pre-use equipment inspection: Before starting the work, perform a thorough inspection of the plasma cutter to identify any faulty parts or damaged cords that may pose a risk during operation.</li> <li>- Trained personnel: Ensure that only trained and certified personnel operate the plasma cutter, as they will be knowledgeable about safety procedures and potential hazards.</li> </ul>   | 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 |
|                          |   |              | <ul style="list-style-type: none"> <li>- Replace worn-out parts: Identify and replace any worn-out parts or accessories promptly to minimise the chance of malfunction or accidents.</li> <li>- Clear workspace: Maintain a clean and clutter-free work area, ensuring that there are no obstacles or objects on the floor that can cause potential trip hazards.</li> <li>- Correct storage: Store the plasma cutter and its accessories properly when not in use, and keep them away from moisture, excessive heat, or cold temperatures that could damage them.</li> <li>- Use appropriate personal protective equipment (PPE): Operators should wear suitable PPE, such as gloves, safety goggles, and hearing protection, to reduce the risk of injuries.</li> <li>- Secure cable management: Keep cords and cables properly organised and tangle-free to minimise the risk of accidents and prevent damage to the plasma cutter.</li> <li>- Routine testing: Conduct regular tests on the plasma cutter's electrical components to ensure they are functioning correctly and safely.</li> <li>- Manufacturer's guidelines: Always follow the manufacturer's guidelines for the safe operation, inspection, and maintenance of the plasma cutter.</li> <li>- Proper grounding: Ensure that the plasma cutter is grounded correctly to avoid the risk of electrical shock or electrocution.</li> <li>- Report and address issues promptly: Encourage workers to report any concerns or issues related to the equipment immediately and take prompt action to address those problems.</li> </ul>  |               |
| 3. Protective gear check | Inadequate protection, ill-fitting gear | 2M           | <ul style="list-style-type: none"> <li>- Conduct regular inspection and maintenance of protective gear: Regularly inspect all personal protective equipment (PPE) such as gloves, goggles, face shields, welding masks and respirators, to ensure they are in good condition and provide adequate protection against hazards associated with plasma cutting.</li> <li>- Ensure proper fit of protective gear: Workers must ensure that their PPE fits snugly and comfortably, providing adequate coverage without restricting movement or visibility while performing tasks involving a hand-held plasma cutter.</li> <li>- Provide appropriate training on the use and care of PPE: Organise comprehensive training programs for workers to ensure they understand the importance of using protective gear, its proper application, adjustment, and maintenance.</li> <li>- Establish clear guidelines for PPE usage: Develop workplace policies outlining the specific protective gear required for various tasks and situations, ensuring that workers are aware of their responsibilities and any potential consequences for non-compliance.</li> <li>- Display safety signs and reminders: Post visible reminder signs reminding workers of the importance of wearing the correct protective gear when operating hand-held plasma cutters and outline potential hazards and consequences of not doing so.</li> <li>- Implement a buddy system for PPE checks: Encourage workers to assist one another in inspecting and adjusting their protective gear before beginning work, to minimise the likelihood of overlooking inadequate or ill-fitting PPE.</li> <li>- Regularly monitor PPE usage among workers: Routinely conduct spot checks and observations to ensure adherence to workplace PPE guidelines and identify areas needing improvement or increased emphasis.</li> </ul> | 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 |
|                          |                              |              | <ul style="list-style-type: none"> <li>- Replace damaged or worn-out PPE immediately: Establish a system for reporting and replacing damaged or worn-out PPE promptly to prevent workers from relying on inadequate protection while performing plasma cutting tasks.</li> <li>- Consider alternative PPE options if necessary: If certain workers consistently struggle with maintaining proper fit or comfort with their current PPE, consider exploring alternative options that may better suit their individual needs without compromising safety standards.</li> <li>- Foster a safety-first culture in the workplace: Create a safety-conscious environment by encouraging open communication, emphasising the importance of protective gear usage, and setting clear expectations for worker adherence to established guidelines. This approach helps instill the value of vigilance when it comes to personal protection during plasma cutting tasks.</li> </ul> |               |
| 4. Work area preparation | Obstacles, slippery surfaces | 2M           | <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>   | 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. Set up plasma cutter | Incorrect settings, gas leaks | 3H           |  | 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 |
|                              |   |              |  |               |
| 6. Perform cutting operation | Inadvertent contact with metal, fumes and gases |              |  | 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 |
| 7. Interruptions during work        | Distracted operators, unauthorised access | 2M           | [REDACTED]   | 1L            |
| 8. Compressed gas cylinder handling | Improper storage, hazard from pressure    | 3H           | [REDACTED]   | 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 |
|                      |   |              | <div>SAMPLE</div> <div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> |               |
| 9. Material handling | Strains or sprains, injuries from sharp edges | 2M           | <div> <div></div> <div></div> <div></div> </div>   | 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 |
|                           |   |              | <div>SAMPLE</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> |               |
| 10. Clean-up of work area | Exposure to debris, slip and trip hazards | 2M           | <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>   | 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 |
|                               |                                       |              | <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> |               |
| 11. Plasma cutter maintenance | Incorrect servicing, electrical shock | 3H           | <div></div> <div></div> <div></div> <div></div> <div></div>   | 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 |
|                          |  |              | <div>SAMPLE</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> |               |
| 12. Shutdown and storage | Unauthorised access, improper shutdown procedure | 2M           | <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>   | 1L            |



## 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 IF ANY STATE THAT 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/legislation>

Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/list-codes-of-practice>

### Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulations 2011

Legislation NT: <https://worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>

Codes of Practice NT: <https://worksafe.nt.gov.au/laws-and-compliance/codes-of-practice>

### 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/workplaces/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 and Safety Act 2004

Occupational Health and Safety Regulations 2017

Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>

Codes of Practice VIC: <https://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 METHOD STATEMENT MONITORING AND REVIEW

**The SWMS must be reviewed regularly** to make sure it remains effective and must be reviewed (and revised if necessary) if relevant control measures are revised. The review must be carried out in consultation with workers (including contractors and sub-contractors) who may be affected by the operation of the SWMS and their health and safety representatives who represent that work group at the workplace.

When the SWMS has been revised the PCBU must ensure that all persons involved with the work are 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 result of the review are advised of the changes in a way that will enable them to implement their duties consistently with the revised SWMS. All workers that will be 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:

1. Spot Checks.
2. Consultation with workers, contractors and sub-contractors.
3. Internal audits on a continual basis.

An approach of continuous improvement, promptly recording inconsistencies or deficiencies, followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME          |   |   |   |   |   |   |   |
| INITIALS      |   |   |   |   |   |   |   |
| DATE          |   |   |   |   |   |   |   |



### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS   | COMPLETED                           | COMMENTS |
|--|-------------------------------------|----------|
| The company details have been entered, including the project name and address.                       | <input checked="" type="checkbox"/> |          |
| All relevant personnel consulted during the development of the SWMS.                                 | <input checked="" type="checkbox"/> |          |
| Name, signature, position and date signed of the person approving the SWMS.                          | <input type="checkbox"/>            |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                              | <input checked="" type="checkbox"/> |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.                 | <input checked="" type="checkbox"/> |          |
| Adequate risk assessment of any identified hazards has been completed.                               | <input checked="" type="checkbox"/> |          |
| Foreseeable hazards are identified and documented for each step.                                     | <input checked="" type="checkbox"/> |          |
| Any hazards listed in any site risk assessments have been added to the SWMS.                         | <input checked="" type="checkbox"/> |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed.                        | <input checked="" type="checkbox"/> |          |
| Check control measures added to the SWMS are the most effective selected.                            | <input checked="" type="checkbox"/> |          |
| Responsible person is assigned and listed on the SWMS for the implementation of control measures.    | <input checked="" type="checkbox"/> |          |
| Permit or licenses requirements specified, such as Hot Work, Electrical Work, Work at Heights etc.   | <input checked="" type="checkbox"/> |          |
| SWMS identifies plant and equipment to be used.  | <input checked="" type="checkbox"/> |          |
| Details of inspection checks required for any equipment listed as noted on the SWMS.                 | <input checked="" type="checkbox"/> |          |
| Describes any mandatory qualifications, experience, training or skills required to perform the work. | <input checked="" type="checkbox"/> |          |
| Applicable personal protective equipment is selected on the SWMS.                                    | <input checked="" type="checkbox"/> |          |
| Reflects and documents any legislative references and/or Australian Standards.                       | <input checked="" type="checkbox"/> |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.        | <input checked="" type="checkbox"/> |          |
|  |                                     |          |
| REVIEWED BY  | DATE REVIEWED                       |          |
| SIGNATURE  | DATE COMPLETED                      |          |