



| Plastering The Pool Ba   | sin   SAFE WORK METHO  | D STATEMENT (SWMS)                       |                                     |
|--|--|--|-------------------------------------|
| TASK   | OR ACTIVITY: Plastering The Poo                              | ol Basin                                 |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:                                   |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO' D BY                                     | THE PCL OF THE ROJECT                    |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under o (PC 1) is                        | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | 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, ¿ OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO        | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in accomply with gislative requirements to first identify any site hazards, hazards and then to further take steps to either eliminate or continuate hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must sto, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |

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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   | otes on Hierarchy of Controls: Elimination methods are the most effective and preferrence on the second most effective method of controlling a hazard. Engineering by isolation is the life toost entitive, while Administrative ontrols by changing the work is the fourth most effective method. PPE (Personal Protective Equament), the least effective |               |               |            |              |                |                                   |                                 |  |  |

|                    |                    |                    |                  | 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      | Trip and fall hazards, Unsafe manual handling of materials | 3H              | <ul> <li>Conduct a site inspection to identify and propotential trio hazards before commencing work.</li> <li>Ensure all pathways are clear of obstruction and meticulals are neatly organised to minimise the risk of tripping.</li> <li>Provide appropriate training in safe manual hair ing technic as for materials specific to plastering tasks.</li> <li>Use mechanical contracts as the type or hoists to transport heavy materials where possible.</li> <li>Ensure appropriate person protective equire ant (PPE) like gloves and non-slip footwear is worn at all times.</li> <li>Estimated and enough a clean-as-you-go policy to ensure any spills or debris are promptly removed.</li> <li>Train torks and protectifiting techniques, such as bending the knees and keeping the back straight, to reduce stain a minjury sisk.</li> <li>But fall orkers on the importance of maintaining three points of contact when moving around the works.</li> <li>Chearly delineate walkways and work zones using barriers or signage to guide traffic and enhance safety.</li> <li>Conduct a toolbox talk focused on hazard awareness and management strategies related to trip and manual handling risks.</li> <li>Ensure communication systems, such as radios or hand signals, are used effectively to maintain awareness and coordination among team members.</li> <li>Regularly inspect and maintain tools and equipment to prevent malfunction and associated safety risks.</li> </ul> | 2M               |
| 2. Mixing Plaster   | Machinery injury, Dust inhalation,<br>Chemical exposure    | ЗН              | <ul> <li>Conduct a pre-start briefing to ensure all workers understand the procedures and safety measures.</li> <li>Ensure proper training on the use of mixing machinery for all operators.</li> <li>Use appropriate personal protective equipment (PPE) such as gloves, goggles, and dust masks.</li> <li>Install ventilation systems or work in well-ventilated areas to minimise dust accumulation.</li> <li>Implement regular maintenance and checks for mixing equipment to prevent malfunctions.</li> <li>Establish exclusion zones around the mixing area to keep non-essential personnel clear.</li> <li>Clearly label and store chemicals used in mixing to avoid accidental exposure or misuse.</li> <li>Provide Material Safety Data Sheets (MSDS) for all chemicals to ensure correct handling information is available.</li> </ul>  | 1L               |



| JOB STEP                           | POTENTIAL HAZARDS  | IR           | CONTROL MEASURES   | RR               |
|------------------------------------|--|--------------|--|------------------|
| SPECIFIC WORK STEPS  3. Load Mixer | Unsafe heavy lifting, Mechanical hazards                               | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  - Use dust extraction systems or wet methods to control airborne dust during the mixing process Rotate personnel regularly to prevent prolonged exposure to dust and vapours Have emergency response plans in place for object a spills or accidental exposure incidents Regularly monitor air quality to ensure it at a ains within safe levels, taking corrective actions if necessary.  - Conduct manual handling training for all workers in ensure or act lifting techniques Use mechanical aids such as colleys or forklifts to one are heavy materials to the mixer location Ensure loads are verny partributed and secure before moving to prevent tipping or shifting Implements a sam lift producer for eavy it as exceeding a single worker's safe lifting capacity Arrang works nees to minimise the quance materials need to be carried to reduce manual handling risks Regularly aspect to a maintain all mechanical equipment according to manufacturer's specifications to prevent native store.  - Finsure that many guards are in place and functioning to protect against moving parts Many demandation guards are in place and functioning to protect against moving parts Many demandation guards are in place and functioning to protect against moving parts Many demandation protective equipment (PPE) such as gloves and supportive footwear to protect against typual injuries Conduct risk assessments prior to work commencement to identify additional site-specific hazards Establish a clear communication system among workers, especially when operating the mixer and transporting materials. | RESIDUAL<br>RISK |
| 4. Apply First Coat                | Slip and fall hazards, Dust inhalation,<br>Eye contact with substances | 2M           | - Limit the mixer load size to a manageable weight that reduces strain on workers and equipment.   | 1L               |



| JOB STEP             | POTENTIAL HAZARDS                      | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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|                      |  |                 |  | I                |
| 5. Smoothing Surface | Uneven floors, Unevery floors, Unevery | 2M              |  | 1L               |
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| 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. Apply Second Coat | Exposure to chemicals, Working at heights                          | 2M              |  | 1L               |
| 7. Final Smoothing   | Physical exertion, Repetitive movements leading to strain injuries | 2M              |  | 1L               |

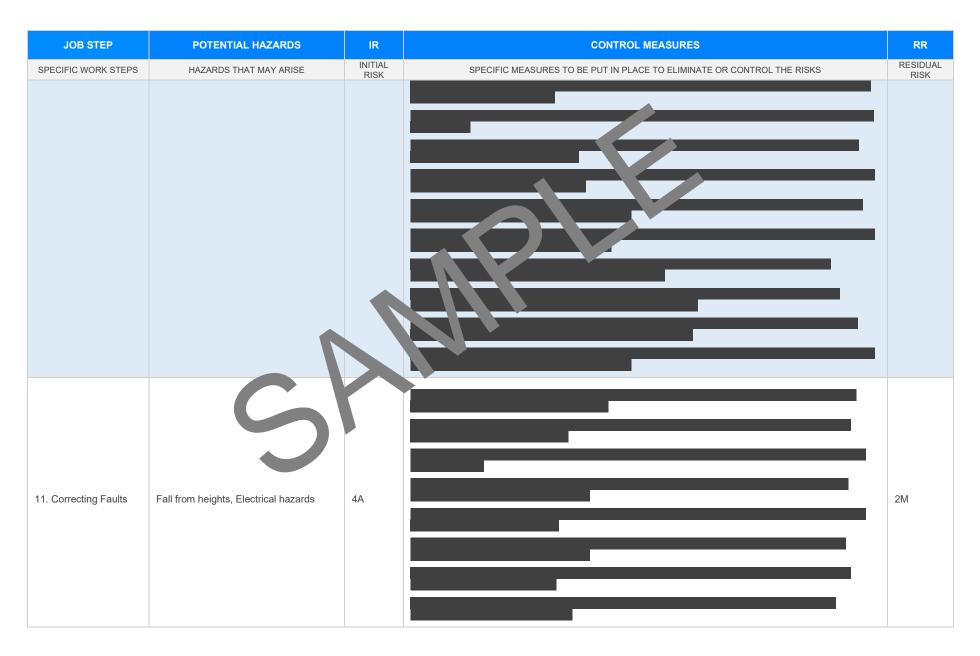


| JOB STEP             | POTENTIAL HAZARDS                            | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |  |                 |  |                  |
| 8. Cleanup Work Area | Sharp object injuries, Trip and fall hazards | 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 | RESIDUAL<br>RISK |
| 9. Dispose of Waste             | Sharps injury, Biological hazards      | 3H              |  | 1L               |
| 10. Inspect Finished<br>Product | Tripping Over Items, Fall from heights | 2M              |  | 1L               |







| JOB STEP                   | POTENTIAL HAZARDS                 | IR              | CONTROL MEASURES   | RR               |
|----------------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS        | HAZARDS THAT MAY ARISE            | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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|                            |                                   |                 |  |                  |
| 12. Dismantle<br>Equipment | Mechanical hazards, Noise exposur | 2M              |  | 1L               |
|                            |                                   |                 |  |                  |
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| 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. Storing Materials | Manual handling injuries, Struck by moving objects                       | 2M              |  | 1L               |
| 14. Documenting Works | Repetitive Strain Injuries, Lack of awareness about emergency procedures | 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 |
|                             |  |                 |  |                  |
| 15. Emergency<br>Procedures | Fire danger, Danger of chemical spillage | 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 |
|                                    |   |                 |  |                  |
| 16. Provide worker<br>raining      | Incomplete understanding, Miscommunication  | OH              |  | 2M               |
|                                    |   |                 |  |                  |
| 7. Equipment naintenance and check | Machinery failure, Improper equipment usage | 3H              |  | 1L               |



| JOB STEP                | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|-------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS     | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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|                         |   |                 |  |                  |
| 18. Health surveillance | Undetected health changes, Insufficient monitoring of workers | 3H              |  | 2M               |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
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| 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. Reporting and recordkeeping      | Inadequate tracking of incidents, poor communication                           | ЗН              |  | 2M               |
| 20. Regularly review safety measures | Non-compliance with safety practices,<br>Ongoing risks not managed effectively | ЗН              |  | 2M               |



|                    | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR               |
|--------------------|------------------------|-----------------|--|------------------|
| PECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAI<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: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice-legislation">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice-legislation</a> ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

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: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and afety gulations 2017

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

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des on actice VI autros://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

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

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

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





### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU mast ensure that advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties and the involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

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

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

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

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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 pleted.   |            |          |
| 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 p |            |          |
| 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     |