



| Pouring Molten Meta  | I   SAFE WORK METHOD   | STATEMENT (SWMS)                         |                                     |
|--|--|--|-------------------------------------|
| TASI   | K OR ACTIVITY: Pouring Molten                                | Metal                                    |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:                                   |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PC. OF THE ROJECT                    |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | eting a business or under a (PC 1) is                        | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:                                   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | opliance the VMS a vell as review                            | s and modifications of the SWMS.         |                                     |
| Full Name:   |  | Title:                                   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S (MS M) HAVE THE FOLLOWING COMMUNICATED   | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO        | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with a gislative requirements to first identify any site hazards, hazards and then to further take steps to either eliminate or continuous each 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          | 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        | Mismanaged equipment, Improper personal protective equipment (PPE) | ЗН              | <ul> <li>Conduct a pre-start safety briefing with all coved personnel to clarify responsibilities and procedures.</li> <li>Ensure all employees have received prope paining a wandling equipment and pouring molten metal.</li> <li>Inspect all equipment for defects or damage between use, ensuring they meet safety standards.</li> <li>Confirm that all workers are charing appropriate to E, inclosing heat-resistant gloves, face shields, aprons, and steel-toed boots.</li> <li>Clearly mark are pairing at the Veck area to restrict access to authorised personnel only.</li> <li>Check and orbitate temp rature correlators agauges on melting equipment to avoid overheating or equipment fall.</li> <li>Mail so slear or canication channels among team members using radios or hand signals to ensure coordinate.</li> <li>Provid fire esistant enthing and ensure it is properly worn by all personnel working in close proximity to hot metal.</li> <li>Pation mergewey cooling systems such as water hoses and fire extinguishers nearby and ensure they are in a working condition.</li> <li>It ilise tongs, ladles, and other tools designed specifically for handling molten metal to minimise direct conditions, and the materials and chemicals at a safe distance from the pouring zone to reduce the risk of accidental ignition.</li> <li>Monitor atmospheric conditions for the presence of toxic fumes and ensure adequate ventilation systems are functioning.</li> <li>Have an emergency response plan in place, including first aid kits and trained first responders onsite during operations.</li> </ul> | 2M               |
| 2. Checking Equipment | Faulty machinery, Inadequate operator training                     | ЗН              | <ul> <li>Regularly inspect machinery for any signs of wear, damage, or faults before each use</li> <li>Implement a rigorous maintenance schedule to ensure all equipment is in safe working condition</li> <li>Ensure all inspections and maintenance activities are thoroughly documented</li> <li>Train operators on proper machine handling and emergency procedures</li> <li>Conduct regular competency assessments to validate that operators have the required skills and knowledge</li> <li>Display operating instructions and safety guidelines prominently near machinery</li> <li>Keep a logbook for recording any equipment malfunctions or abnormalities observed during operation</li> <li>Provide operators with personal protective equipment (PPE) including gloves, face shields, aprons, and appropriate footwear</li> </ul>   | 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  - Install safety barriers or guards around hazardous machinery parts to prevent accidental contact  - Clearly label and color-code control buttons and emergency stop mechanisms for easy identification  - Have a clear and easily accessible procedure for eporting and addressing faulty machinery promptly   | RESIDUAL<br>RISK |
| 3. Preheating furnace    | Burns from hot surfaces, Inadequate ventilation | ЗН              | <ul> <li>Ensure all workers wear appropriate person protect a equipment (PPE) including heat-resistant gloves, face shields, and fire-resistant clothing.</li> <li>Mark and barricade the are bround the furnace prevent we thorised access during the preheating process.</li> <li>Install warning sign and earling appresence of hot so access and the need for caution in the area.</li> <li>Check the firence and its emporents for any amage or wear before starting the preheating process to avoid unexps and failures.</li> <li>Use to -contact infirence thermometers to monitor the temperature of the furnace and other hot surfaces regulate.</li> <li>Implement safe was procedure for lighting and adjusting the furnace, ensuring that all personnel are trained and for withest procedures.</li> <li>It is the antilation system is functioning correctly and adequately filters out furnes and exhaust gas.</li> <li>Provide cortable ventilation fans if needed to enhance air circulation and remove contaminants from the hoace area.</li> <li>Schedule regular maintenance for the furnace and ventilation system to ensure they are operating efficiently.</li> <li>Develop and communicate an emergency response plan specifically for burns or exposure to furnes, ensuring all workers know the steps to take.</li> <li>Keep flammable materials and combustibles away from the furnace and its surroundings to prevent fire hazards.</li> <li>Designate a trained first aid responder on-site at all times during preheating operations to handle any potential injuries immediately.</li> </ul> | 2M               |
| 4. Positioning the ladle | Strains and sprains, Falling molten metal       | 3Н              |  | 2M               |

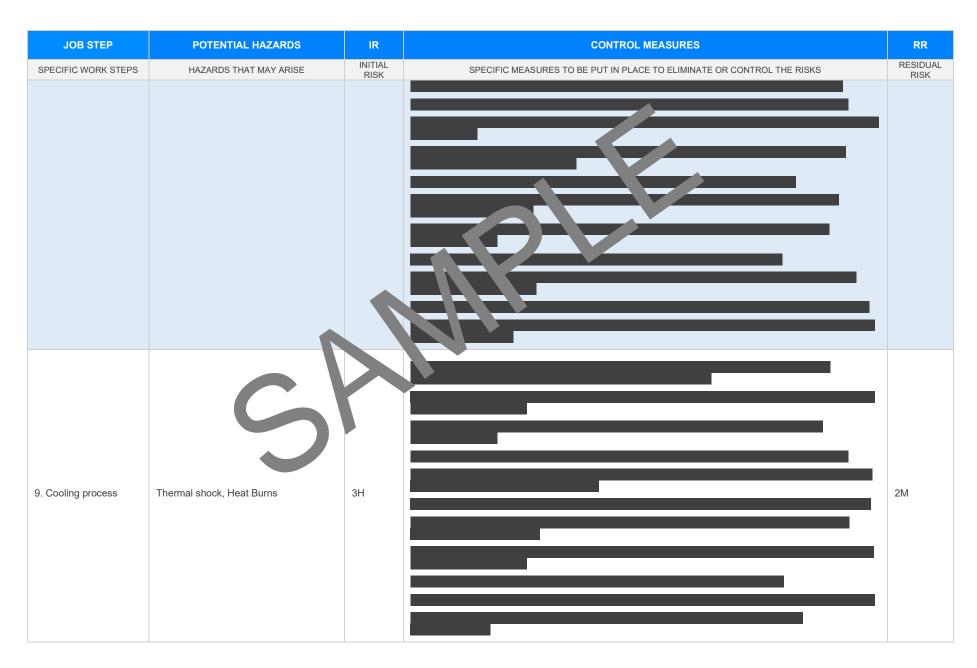


| JOB STEP                      | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|--------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Heating the Metal          | Toxic fumes, Burns from hot metal    | 4A              |  | 2M               |
| 6. Pouring of Molten<br>Metal | Splashes of molten metal, Heat burns | 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 |
| 7. Removing slag layer | Cutting injuries, Equinjury from flying particles | 3H              |  | 1L               |
| 8. Moulding Process    | Inhalation of fumes, Exposure to extreme heat     | 3Н              |  | 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 |
| 10. Extraction from moulds   | Strains and sprains, Cuts from sharp edges      | зн              |  | 1L               |
| 11. Inspection and Finishing | Exposure to sharp edges, Silps, trips and falls | 2M              |  | 1L               |



| JOB STEP  | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR                     |
|---|---|-----------------|--|------------------------|
| JOB STEP  SPECIFIC WORK STEPS  12. Waste Disposal | POTENTIAL HAZARDS  HAZARDS THAT MAY ARISE  Exposure to hot waste, Inhalation of fumes | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR<br>RESIDUAL<br>RISK |
| 13. Cleaning Down<br>Area                         | Slippery floors, Use of cleaning chemicals  | 2M              |  | 1L                     |



| JOB STEP                     | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
|------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                              |  |                 |  |                  |
| 14. Completing Documentation | Incorrect documentation of knowledge       |                 |  | <b>1</b> L       |
| 15. Shutting Down            | Unplanned machine start-up, Energy release | 2M              |  | l 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 |
|                     |                        |                 |  |                  |



#### **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

 $Legislation\ QLD: \underline{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}$ 

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislati

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

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

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

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

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

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

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health at Safety Act 34

Occupational Health and affety gulations 2017

Legis on VIC: https://www.xsafe.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 pulleted.                    |               |                |  |
| Check control measures added to the SWMS are the most effective selections                      |               |                |  |
| Responsible person is assigned and listed on the part the important portrol measures.           |               |                |  |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. |               |                |  |
| SWMS identifies plant and equipment to be us  |               |                |  |
| Details of inspection checks required for any equipment listed an inoted on the SWMS.           |               |                |  |
| Describes any mandatory qualifications, experience, a g 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 REVIEWED |                |  |
| SIGNATURE   | DATE COMPL    | DATE COMPLETED |  |