

## Power Mechanical Press | SAFE WORK METHOD STATEMENT (SWMS)

### TASK OR ACTIVITY: Power Mechanical Press

|                   |        |        |
|-------------------|--------|--------|
| 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<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   |                |                                   |  <p><b>Elimination</b><br/>Remove the hazard.</p> <p><b>Substitution</b><br/>Replace the hazard.</p> <p><b>Isolation</b><br/>Isolate People from the hazard</p> <p><b>Engineering</b><br/>Isolate the hazard.</p> <p><b>Administrative</b><br/>Change the work.</p> <p><b>PPE</b></p> |  |
| LIKELY         | 2<br>MODERATE | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 4A<br>ACUTE    | DO NOT PROCEED                    |  |  |
| POSSIBLE       | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 3H<br>HIGH     | Review before work starts.        |  |  |
| UNLIKELY       | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 4<br>ACUTE   | 2M<br>MODERATE | Ensure control measures in place. |  |  |
| RARE           | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | Monitor and keep records          |  |  |

**Notes on Hierarchy of Controls:** 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      | Poor lighting, Tripping hazards  | 2M           | <ul style="list-style-type: none"> <li>- Ensure the work area is well-lit and illuminated, by utilising natural light where possible, or installing additional artificial lighting if necessary.</li> <li>- Conduct regular inspection and maintenance of lighting fixtures to prevent electrical issues and maintain optimal functionality.</li> <li>- Clear the workspace from any unnecessary tools, equipment, or materials that could lead to tripping hazards.</li> <li>- Implement a systematic housekeeping schedule to reduce clutter, thus minimising obstruction-related accidents.</li> <li>- Install proper signage and warning notices that alert workers to the potential tripping hazards within the power mechanical press area.</li> <li>- Mark hazardous areas and walkways with clear, non-slip flooring tape to guide workers and avoid confusion.</li> <li>- Encourage employees to wear appropriate, slip-resistant footwear as part of their personal protective equipment (PPE) in accordance with workplace safety standards.</li> <li>- Provide thorough training and education sessions on workplace safety practices, including hazard identification and reporting procedures.</li> <li>- Keep all cables and cords neatly organised, secured, and away from high traffic areas to mitigate the risk of trips and falls.</li> <li>- Store larger tools and equipment against walls or in designated storage units, making sure they are not obstructing passageways.</li> <li>- Perform regular audits and inspections of the workspace to ensure compliance with health and safety regulations, identifying new risks and implementing appropriate control measures.</li> <li>- Designate specific pathways for pedestrian and vehicle movement to reduce the likelihood of collisions, and implement speed limitations where applicable.</li> <li>- Establish an effective communication system to report any identified hazards immediately so they can be addressed and resolved in a timely manner.</li> <li>- Foster a strong safety culture within the organisation by actively involving employees in the decision-making process and encouraging them to take ownership of their own safety and the safety of others.</li> </ul> | 1L            |
| 2. Inspections      | Exposure to heat, Noise exposure | 3H           | <ul style="list-style-type: none"> <li>- Regular Equipment Inspections: Conduct thorough inspections of the Power Mechanical Press and its components before each shift to ensure it is in proper working condition.</li> <li>- Preventive Maintenance: Develop and follow a maintenance schedule for the machinery to prevent issues related to excessive heat generation or noise.</li> <li>- Heat-Resistant PPE: Provide workers with appropriate personal protective equipment, such as heat-resistant gloves and aprons, to minimise exposure to high temperatures during operation.</li> </ul>  | 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 |
|                     |                                      |              | <ul style="list-style-type: none"> <li>- Engineering Controls: Enclose the Power Mechanical Press's heat-generating components or install local exhaust ventilation systems to reduce heat exposure in the immediate workspace.</li> <li>- Noise Reduction Measures: Implement noise abatement strategies, such as installing soundproof barriers or dampening materials around the machinery, to minimise noise exposure levels.</li> <li>- Adequate Spacing: Ensure that workers maintain a safe distance from the Power Mechanical Press during operation, reducing the risk of contact with hot surfaces and minimising noise exposure.</li> <li>- Noise Monitoring: Continuously monitor noise levels at workstations and follow prescribed guidelines to control noise exposure within permissible limits.</li> <li>- Training and Awareness: Educate workers on the risks related to heat and noise exposure, along with appropriate control measures to increase overall safety awareness.</li> <li>- Safe Work Practices: Establish standard operating procedures (SOPs) for the use and maintenance of the Power Mechanical Press, ensuring all employees adhere to these practices during operation.</li> <li>- Rotating of Workers: Organise rotating shifts for employees working nearby the Power Mechanical Press to prevent prolonged exposure to extreme heat and noise, thereby reducing the risk of long-term health effects.</li> <li>- Proper Signage: Clearly display signage indicating potential hazards (e.g., "Hot Surface," "High Noise Area") throughout the workspace to alert employees of safety concerns.</li> <li>- Emergency Preparedness: Develop an emergency response plan in case of incidents involving the Power Mechanical Press, ensuring all workers are aware of their roles and responsibilities during an emergency situation.</li> </ul> |               |
| 3. Tool setup       | Sharp edges, Mechanical entanglement | 3H           | <ul style="list-style-type: none"> <li>- Worker training: Ensure all workers operating the power mechanical press have completed comprehensive training, including understanding the hazard identification and control measures related to tool setup.</li> <li>- Personal Protective Equipment (PPE): Require workers to wear appropriate PPE during tool setup, such as cut-resistant gloves to protect against sharp edges and fitted clothing to minimise the risk of entanglement in machinery.</li> <li>- Machine guarding: Install proper machine guards around any moving parts or mechanisms, which can prevent entanglement with mechanical components and reduce the risk of injury from sharp edges.</li> <li>- Pre-start checks: Implement a pre-use inspection routine to identify and address any potential hazards, such as loose components or damaged tools, before beginning the tool setup process.</li> <li>- Proper lighting: Ensure that the work area has adequate lighting to allow workers to see and avoid any hazardous materials or sharp edges during the tool setup process.</li> <li>- Clear workspace: Keep the work area tidy and free of any clutter or unnecessary items to reduce the risk of accidents caused by tripping, slipping, or bumping into objects or equipment.</li> <li>- Safety signage: Display relevant safety signage and instructions near the power mechanical press to remind workers of safe operating procedures and the importance of following control measures.</li> </ul>  | 1L            |

4. **Emergency stop:** Implement emergency stop buttons to prevent accidental activation of the power mechanism in case of mechanical entanglement.

- **Tool storage and handling:** Use properly designed tool storage systems and clear labeling to prevent confusion, misplacement, and accidental handling.
- **Emergency stop buttons:** Install easily accessible emergency stop buttons on the power mechanical press to quickly halt the machine's operation in an emergency situation.
- **Regular audits and reviews:** Conduct periodic assessments of the effectiveness of the implemented measures and any newly identified hazards are addressed.

Improper ventilation 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 |
|                      |                                  |              |  |               |
| 5. Loading materials | Manual handling, Falling objects | 2M           |  | 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 |
|                      |                                  |              |  |               |
|                      |                                  |              |  |               |
| 6. Machine operation | Trapping points, Dust inhalation | 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 |
|                      |  |              |  |               |
| 7. Maintenance       | Chemical exposure, Inadequate lockout procedures |              |  | 1L            |
| 8. Material handling | Struck by moving objects, Ergonomic risks        | 2M           |  | 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> <div>[REDACTED]</div> |               |
| 9. Waste disposal   | Cutting and puncture injuries, Slips and trips hazards | 2M           | <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> |               |
| 10. Breakdown handling | Restricted access, Unexpected start-up | 3H           | <div></div> <div></div> <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 |
|                     |  |              |  |               |
|                     |  |              |  |               |
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|                     |  |              |  |               |
|                     |  |              |  |               |
|                     |  |              |  |               |
| 11. Cleanup         | Trip hazards, Mislabelled cleaning chemicals | 2M           |  | 1L            |
|                     |  |              |  |               |
|                     |  |              |  |               |
|                     |  |              |  |               |
|                     |  |              |  |               |
|                     |  |              |  |               |
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|                     |  |              |  |               |
|                     |  |              |  |               |
|                     |  |              |  |               |

| 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>             |               |
| 12. Shutdown        | Potential energy release, Inadequate machine guarding | 3H           | <div></div> <div></div> <div></div> <div></div> <div></div> <div></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>

### 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>

### 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>

### 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>

### 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>

### 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

### 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.

## 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"/> |                       |
|  |                                     |                       |
| <b>REVIEWED BY</b>   |                                     | <b>DATE REVIEWED</b>  |
| <b>SIGNATURE</b>   |                                     | <b>DATE COMPLETED</b> |