



| Removal Of Solid Was   | ste   SAFE WORK METHOD                                       | STATEMENT (SWMS)                         |                                     |
|--|--|--|-------------------------------------|
| TASK   | OR ACTIVITY: Removal Of Solid                                | Waste                                    |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E jil:                                   |                                     |
|  |  |  |                                     |
| 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.   | cting a business or under the (PC 1) is                      | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   |  | Title:                                   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | 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 & MS MAY 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 ed in account with a gislative requirements to first identify any site 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, adately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.  |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |

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| CLIENT OR PRINCIPAL  | CONTRACTOR DETAILS  |
|--|---|
| Client:  | SCOPE OF WORKS  |
| Project Name:  |   |
| Project Address:   |   |
| Project Manager:   |   |
| Contact Phone:   |   |
| Date SWMS supplied to Project Manager:   |   |
| ANY HIGH BIOK CONSTRUCTOR  | NAME OF THE POLIT   |
| ANY HIGH-RISK CONSTRUCTOR  | N WC & BEIN C ARIED OUT   |
| ☐ involves a risk of a person falling more than 2 meters                                     | is carried out on or near pressurised gas mains or piping                                       |
| ☐ is carried out on a telecommunication tower  | carried out on or near chemical, fuel or refrigerant lines                                      |
| ☐ involves demolition of an element of a structure that is load-bearing                      | $\square$ is carried out on or near energised electrical installations or services              |
| ☐ involves demolition of an element related to the physical integral of a functure           | ☐ is carried out in an area that may have a contaminated or flammable atmosphere                |
| ☐ involves, or is likely to involve, disturbing asb  | ☐ involves tilt-up or precast concrete  |
| ☐ involves structural alteration or repair that —quires term — v sup —rt to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space   | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| ☐ is carried out in/near a shaft or trench deeper that. tunnel involving use of explosives   | ☐ is carried out in areas with artificial extremes of temperature.                              |
| $\square$ is carried out in or near water or other liquid that involves a risk of drowning.  | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER   | Y OR EQUIPMENT NEARBY   |
|  |   |
|  |   |
|  |   |

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| RISK MATRIX       |  |                    |                 |                  |                    |                |   |                                      |  |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|--------------------------------------|--|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEIRARCHY OF CONTROLS                |  |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE          | ACTION  | Elimination Remove the hazard.       |  |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 | Substitution                         |  |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      | Replace the hazard.                  |  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate People from the hazard       |  |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       | Engineering Isolate the hazard.      |  |  |
| is the second m   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective | Administrative Change the work.  PPE |  |  |

|                    |                    |                    |                  | PERS        |                       | TIVE EQUIPM        |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL    | abo√ ≃uitab | ic or the equi        | pment used or      | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | R PIRATORY PROTECTION | FACE<br>PROTECTION | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |                       |                    |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                    |                      |                        |                    |                   |                           |
| Other PPE R        | Required:          |                    |                  |             |                       |                    |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                       |                    | Ma                   | andatory Qual          | ifications 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      | Exposure to harmful substances, muscle strains due to lifting heavy waste | 3H              | <ul> <li>Conduct a site assessment to identify and onegorise waste types, ensuring proper handling and disposal procedures.</li> <li>Provide personal protective equipment (PPE, or cas gloves, masks, and eye protection to all workers involved in waste removal tasks.</li> <li>Implement training for worke can proper lifting teorique and use of mechanical aids like trolleys or forklifts to handle hear maste.</li> <li>Label waste a namers we appreciate hazard embols and warnings to inform workers of potential risks associate with the wide.</li> <li>Estate thides, nated worke collections ands to minimise travel distance when transporting waste, reduces the risk of adents.</li> <li>Schedule equiar broaks to prevent fatigue and reduce the risk of muscle strains and other injuries during learner handlin.</li> <li>Ensure that we be containers are not overfilled to maintain stability, preventing spills and exposure to have full synstances.</li> <li>Maintance ar communication protocols among team members regarding the identification and magement of hazardous materials.</li> <li>Use specialised lifting equipment for particularly heavy items, ensuring it is properly maintained and inspected before use.</li> <li>Monitor air quality and implement ventilation systems if necessary to mitigate exposure to airborne hazardous substances.</li> </ul> | 2M               |
| 2. Initial Sorting  | Cuts from sharp objects, airborne particles                               | ЗН              | <ul> <li>Provide workers with appropriate personal protective equipment (PPE) such as cut-resistant gloves, safety goggles, and dust masks to reduce the risk of injury.</li> <li>Implement a thorough induction and training program to educate workers on proper waste sorting techniques and safe handling practices.</li> <li>Establish clear signage in the sorting area to highlight hazardous materials and proper disposal methods to minimise exposure to sharp objects and particles.</li> <li>Use mechanical aids like tongs or grabbers for handling potentially dangerous items to avoid direct contact.</li> <li>Maintain a clean work area by regularly removing sorted materials to designated bins or containers to prevent accumulation and reduce tripping hazards.</li> <li>Install adequate ventilation systems to control and disperse airborne particles, maintaining air quality within safe limits.</li> <li>Conduct regular inspections to identify and remove any hazardous sharp objects from the sorting area prior to beginning work.</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  - Set up a system for the prompt reporting and addressing of identified hazards by workers to ensure swift corrective action is taken.  - Limit the number of workers in the sorting area at any given time to reduce congestion and allow for safe and efficient operations.  - Provide accessible first aid kits and trainederst aid personnel on-site to promptly attend to any injuries that may occur.  - Incorporate periodic job rotation to prevent fail, a among work its and allow them time away from repetitive tasks that might let not o complacency-received incidence.  - Conduct a pre-state ear arbitriefic to discuss potential hazards and control measures with the team.   | RESIDUAL<br>RISK |
| 3. Conveyance         | Falling debris, vehicle collision on transit    | ЗН              | <ul> <li>Ensure all thous are secural proper before cansit to prevent falling debris.</li> <li>Utilist vehicus signare and hazard hazar</li></ul> | 1L               |
| 4. Uniform Processing | Gases released during treatment, explosion risk | ЗН              |  | 2M               |



| JOB STEP                  | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Particulate Extraction | Inhalation of dust and owner particles eye damage from dust           | 4A              |  | 2M               |
| 6. Biological Treatment   | Risks related to handling of microorganisms like bacteria, mould etc. | 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 |
|                      |   |                 |  | I                |
|                      | 5   |                 |  |                  |
| 7. Secondary Sorting | Potential spreading of pathogens during sorting, chemical burns | 3H              |  | 2M               |



| JOB STEP             | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES   | RR               |
|----------------------|--------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |                                      |                 |  |                  |
| 8. Thermal Treatment | Burn risks, Possible explosion gases | 4A              |  | 2M               |



| JOB STEP                  | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 9. Leachate<br>Management | Risks associated with anomy toxic waste water, skin i vation/ chemical burn | 44              |  | 2M               |
| 10. Landfilling           | Collapse or landslide of waste heap, exposure to hazardous materials        | 3H              |  | 2M               |



| JOB STEP                                  | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                       | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|   |   |                 |  |                  |
| 11. Gas Collection and<br>Control Systems | Explosion due to accumulated gas, inhalation of dangerous gases | 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 |
|                                |  |                 |  |                  |
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|                                |  |                 |  |                  |
|                                |  |                 |  | 1                |
|                                |  |                 |  |                  |
| 12. Monitoring Post<br>Closure | Risks from residu contaminants ground subsidence | ЗН              |  | <b>1</b> L       |
|                                |  |                 |  | -                |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |
|                                |  |                 |  |                  |



| 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. Accident Reporting | Failure to report can lead to unmanaged risks, Incomplete reporting can lead to risk being overlooked | 3H              |  | 1L               |
| 14. Waste Reception    | Risk of contamination, Spillage risk  | 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 |
| 15. Site Maintenance | Risks of slips, trips, and falls site, Damage to equipment an lead malfunction and increased risk                   | ВН              |  | 1L               |
| 16. Annual Review    | Overlooking a risk due to miss in review,<br>Incomplete information about waste can<br>lead to misjudgement in risk | 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 |
|                              |  |                 |  |                  |
| 17. Training of<br>Personnel | Untrained workers can lead to increased risk, Inadequate training can result in improper handling of waste | зн              |  | 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 |
| 18. Community<br>Interactions   | Spread of misinformatic lead to panic, Negative per auton can create risk to project configuation | a.tVI           |  | <b>I</b> 1L      |
| 19. Environmental<br>Monitoring | Underestimating a risk due to improper monitoring, Panel failure leading to unattended risks      | 3H              |  | 2M               |



| JOB STEP                       | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|--------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                |   |                 |  |                  |
| 20. Auditing and<br>Compliance | Risk related to non-compliance, Risks overlooked during audit | 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 | RESIDUA<br>RISK |
|                     |                        |                 |  |                 |
|                     |                        |                 |  |                 |
|                     |                        |                 |  | I<br>-          |
|                     |                        |                 |  |                 |
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|                     |                        |                 |  |                 |
|                     |                        |                 |  |                 |



#### **EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice

Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

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

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

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

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

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

Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and Infety gulations 2017

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

gulat

les on actice VI atps://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 mpleted.   |            |          |
| Check control measures added to the SWMS are the most effective selective.  |            |          |
| Responsible person is assigned and listed on the person is as a person is as a person is a |            |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc.   |            |          |
| SWMS identifies plant and equipment to be us  |            |          |
| Details of inspection checks required for any equipment listed a noted on the SWMS.   |            |          |
| Describes any mandatory qualifications, experience, and or skills required to perform the work.   |            |          |
| Applicable personal protective equipment is selected on the SWMS.   |            |          |
| Reflects and documents any legislative references and/or Australian Standards.  |            |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |            |          |
|   |            |          |
| REVIEWED BY   | DATE REVIE | WED      |
| SIGNATURE   | DATE COMPL | ETED     |