



### Remove Guttering Or Drainpipes At Height | SAFE WORK METHOD STATEMENT (SWMS) TASK OR ACTIVITY: Remove Guttering Or Drainpipes At Height **Business Name:** ABN: SWMS# Business Address: Contact Person: Phone: THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PC. YOF THE PROJECT (PC\_1) is required to en that a safe work method statement (SWMS) is prepared before Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or under the proposed work starts. Full Name: Title: Date: Signature: Details of the person(s) responsible for ensuring implementation, monitoring pliance VMS arrivell as reviews and modifications of the SWMS. Full Name: Title: Phone: ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS STIMS IN NA 2 OF ALL RELEVANT PERSONNEL WHO HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE HAVE THE FOLLOWING COMMUNICATED EVELOPMENT AND APPROVAL OF THIS SWMS Safety meetings or toolbox talks will be sched and in according with gislative requirements to first identify any site hazards. nica those hazards and then to further take steps to either eliminate or conf each hazard. If an incident or a near miss occurs, all work must ste 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.

Version 2.5 Authorised by Review # Date of Issue: Review Date: 1





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

Version 2.5 Authorised by Review # Date of Issue: Review Date: 2



	RISK MATRIX										
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION	HEIRARCHY OF CONTROLS			
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE	SCORE	ACTION	Elimination Remove the hazard.			
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCE	Substitution			
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE	3H HIGH	Review before work starts.	Replace the hazard.			
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	2M MODERATE	Ensure control measures in place.	Isolate People from the hazard			
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH	1L LOW	nitor and	Engineering Isolate the hazard.			
is the second m	rchy of Controls: ost effective metho 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 Administrative 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 PROTECTION	HAND PROTECTION	HEAD PROTECTION	HEARING ETION	P ECTION	R PIRATORY PROTECTION	FACE PROTECTION	HIGH-VIS CLOTHING	PROTECTIVE CLOTHING	FALL PROTECTION	SUN PROTECTION	HAIR/JEWELLERY SECURED
Other PPE R	Required:										
	Pe	ermit or Licen	ses Requirem	ents			Mandatory Qualifications and Training				

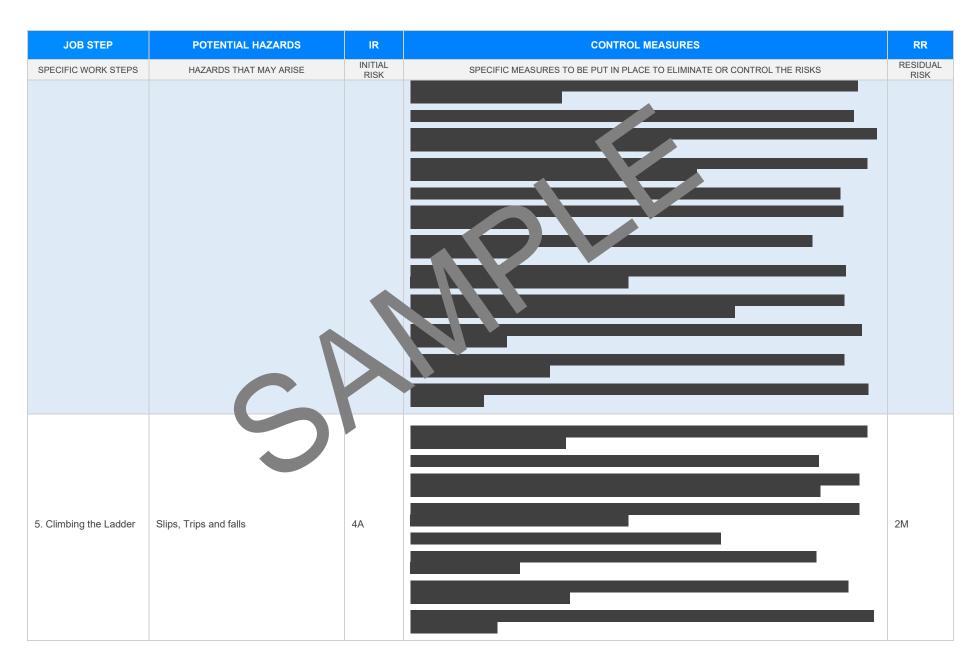


JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Poor planning, Inadequate equipment selection	ЗН	- Conduct a thorough risk assessment to ideally potential hazards and necessary control measures before starting the task.  - Develop a detailed Safe Work Method State and avVMS) outlining each step of the task with associated risks and controls.  - Ensure all workers involved to trained and compount in corking at heights, including understanding SWMS and emergent moceduls.  - Inspect and social appropriate personal protect of equipment (PPE) such as harnesses, helmets, and non-slip bod densuring the meet research of any standards.  - Use older standisers obscaffolding worguardrails instead of ladders where possible to ensure safer acces.  - Verify that all equipment, including ladders and scaffolds, is certified, well-maintained, and fit for purpos.  - Establic and ammunicate clear exclusion zones below work areas to prevent unauthorised personnel from the right with work is being conducted.  - Check outher conditions prior to commencing work and postpone if adverse conditions make it unsafe proceed.  - Ensure proper use of barriers or warning signs to alert others about overhead work in progress.  - Assign a spotter or supervisor to monitor the activity and ensure compliance with all safety protocols.  - Regularly review and update SWMS and risk assessments to reflect any changes in the work environment or processes.  - Have an emergency rescue plan readily accessible and ensure all employees are familiar with it in case of an accident.	2M
2. Training and Induction	Lack of knowledge, Poor communication	ЗН	<ul> <li>Ensure all workers have completed the necessary training for working at heights and handling guttering or drainpipes safely.</li> <li>Conduct a site-specific induction to familiarise workers with unique hazards present at the location.</li> <li>Reinforce the importance of proper communication practices among team members, including the use of hand signals or radios if needed.</li> <li>Provide training on emergency procedures specific to height work and ensure clear understanding among all personnel.</li> <li>Develop and distribute an operations manual that includes detailed instructions and safety protocols.</li> <li>Facilitate regular toolbox talks to discuss potential risks and recent incident learnings with all involved parties.</li> </ul>	1L



SPECIFIC WORK STEPS  HAZARDS THAT MAY ARISE  Implement a loud ky system where less experienced workers are patied with seasoned workers for meritoring.  - Implement a loud ky system where less experienced workers are patied with seasoned workers for meritoring Conduct periodic competency assessments to on the worker retain knowledge over time Utilise visual aids and signage around their jaine to highlight key safety information and communication points Instruct all workers in the use of personal or and availation and remains compliance through regular inspections Emphasise the importance or importance any protting hazards in well-as and remains open channels for such communications Train workers are liden lication and preventing strategies of poor communication and its impact on salely Creat written conds as also workers using and alse induction, verifying that all requirements have been referred to the conditions of the precipitation of the sale of the communication of the precipitation of the precipitation of the sale of the communication and its impact on salely Creat workers are trained in the correct usage, maintenance, and limitations of the PPE provided Vivide properly fitted PPE to each worker, taking into account individual size and comfort requirements Stipply fall protection pear such as harmasses and lanyards and ensure they comply with Australian stancards Use non-slip footwar to reduce the risk of slipping when working on roofs or ladders Inspect all PPE before use, checking for any damage or wear that could compromise safety Establish procedures for the proper storage and handling of PPE to prevent contamination or damage Implement regular audits to ensure PPE is used consistently and correctly by all workers Replace damaged, worm-out, or expired PPE immediately to maintain effective protection Make light visibility vests available to improve awareness of worker positions when multiple teams are involved Provide hearing protection if power tools or	JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
mentoring.  - Conduct periodic competency assessments to earls of workers retain knowledge over time.  - Utilise visual aids and signage around the invite to highlight key safety information and communication points.  - Instruct all workers in the use of personal practice of the proper state of the proper	SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE		SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	
- Utilise visual aids and signage around the foreste to highlight key safety information and communication points Instruct all workers in the use of personal processory of the processory of the processory of the processory of the processor o					
points. Instruct all workers in the use of personal preaction adjupment (PPE) related to working at heights and ensure compliance through regular inspections. Emphasise the importance is apporting hazards in bediate and assure open channels for such communications. Train workers unto ide, coation and preventin strategies of poor communication and its impact on safety. Crest written, cords seach worker, paining and site induction, verifying that all requirements have been, before varioning work. Enco. as and fail alter ongoing skills development through additional training opportunities and refresh roo less.  I adurat PPE, sessment to select the appropriate equipment for the specific task at height. Ensure workers are trained in the correct usage, maintenance, and limitations of the PPE provided. Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards. Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders. Inspect all PPE before use, checking for any damage or wear that could compromise safety. Establish procedures for the proper storage and handling of PPE to prevent contamination or damage. Implement regular audits to ensure PPE is used consistently and correctly by all workers. Replace damaged, worn-out, or expired PPE immediately to maintain effective protection. Make high visibility vests available to improve awareness of worker positions when multiple teams are involved. Provide hearing protection like safety glasses are worn to protect against debris or falling objects. Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.				- Conduct periodic competency assessments to en the workers retain knowledge over time.	
ensure compliance through regular inspections.  - Emphasise the importance in apporting hazards in rediath and ensure open channels for such communications.  - Train workers are idea, pation and preventir's strategies of poor communication and its impact on safety.  - Creat writte, cords a such worker, a uning and site induction, verifying that all requirements have been in before for an indirect.  - Encot as and far, late ongoing skills development through additional training opportunities and refresh it does.  - Encot as and far, late ongoing skills development through additional training opportunities and refresh it does.  - Encot as and far, late ongoing skills development through additional training opportunities and refresh it does.  - Encot as a terminative equipment for the specific task at height.  Ensur, workers are trained in the correct usage, maintenance, and limitations of the PPE provided.  - Invide properly fitted PPE to each worker, taking into account individual size and comfort requirements.  - Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian Standards.  - Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders.  - Inspect all PPE before use, checking for any damage or wear that could compromise safety.  - Establish procedures for the proper storage and handling of PPE to prevent contamination or damage.  - Implement regular audits to ensure PPE is used consistently and correctly by all workers.  - Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  - Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  - Provide hearing protection like safety glasses are worn to protect against debris or falling objects.  - Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.					
communications.  Train workers use identication and prevention strategies of poor communication and its impact on safety.  Creat Nuritte. cords use however, usering and site induction, verifying that all requirements have been in before how aning work.  Enco as, and far ate ongoing skills development through additional training opportunities and refresh cod es.  1. adduct it PPE accessment to select the appropriate equipment for the specific task at height.  Ensure uvorkers are trained in the correct usage, maintenance, and limitations of the PPE provided.  1. wide properly fitted PPE to each worker, taking into account individual size and comfort requirements.  2. Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards.  3. Personal Protective Equipment Selection  Inadequate PPE, Incorrect usage of PPE  3. Harder Setup.  Inadequate PPE, Incorrect usage of PPE  3. Harder Setup.  Instable ground, Incorrect ladder					
safety.  - Creat written cords reach worker paining and site induction, verifying that all requirements have been to before, to emicing work.  - Enc. at a and fall site ongoing skills development through additional training opportunities and refresh lockes.  - Enc. at a and fall site ongoing skills development through additional training opportunities and refresh lockes.  - Supply seesment to select the appropriate equipment for the specific task at height.  Ensure workers are trained in the correct usage, maintenance, and limitations of the PPE provided In workers are trained in the correct usage maintenance, and limitations of the PPE provided Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders Inspect all PPE before use, checking for any damage or wear that could compromise safety Establish procedures for the proper storage and handling of PPE to prevent contamination or damage Implement regular audits to ensure PPE is used consistently and correctly by all workers Replace damaged, worn-out, or expired PPE immediately to maintain effective protection Make high visibility vests available to improve awareness of worker positions when multiple teams are involved Provide hearing protection if power tools or loud equipment are being used nearby Ensure eye protection like safety glasses are worn to protect against debris or falling objects Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.					
been to before you unking work.  - Encor all and far ate ongoing skills development through additional training opportunities and refersh lookes.  - Encor all and far ate ongoing skills development through additional training opportunities and refersh lookes.  - Inductive PPE, sessment to select the appropriate equipment for the specific task at height.  Ensure workers are trained in the correct usage, maintenance, and limitations of the PPE provided. No vide properly fitted PPE to each worker, taking into account individual size and comfort requirements Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders Inspect all PPE before use, checking for any damage or wear that could compromise safety Establish procedures for the proper storage and handling of PPE to prevent contamination or damage Implement regular audits to ensure PPE is used consistently and correctly by all workers Replace damaged, worn-out, or expired PPE immediately to maintain effective protection Make high visibility vests available to improve awareness of worker positions when multiple teams are involved Provide hearing protection like safety glasses are worn to protect against debris or falling objects Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.					
refresh colles.  1. aduct PPE desement to select the appropriate equipment for the specific task at height.  Ensure workers are trained in the correct usage, maintenance, and limitations of the PPE provided.  Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards.  Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders.  Inadequate PPE, Incorrect usage of PPE  3H  Standards.  Jestablish procedures for the proper storage and handling of PPE to prevent contamination or damage.  Implement regular audits to ensure PPE is used consistently and correctly by all workers.  Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  Provide hearing protection if power tools or loud equipment are being used nearby.  Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.					
Ensure workers are trained in the correct usage, maintenance, and limitations of the PPE provided.  1. ovide properly fitted PPE to each worker, taking into account individual size and comfort requirements.  2. Stipply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards.  2. Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders.  2. Inspect all PPE before use, checking for any damage or wear that could compromise safety.  2. Establish procedures for the proper storage and handling of PPE to prevent contamination or damage.  2. Implement regular audits to ensure PPE is used consistently and correctly by all workers.  3. Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  4. Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  2. Provide hearing protection if power tools or loud equipment are being used nearby.  2. Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  3. Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.					
a. Personal Protective Equipment Selection  Inadequate PPE, Incorrect usage of PPE  Inadequate PPE, Incorrect usage of PPE to prevent contamination or damage.  Instable ground, Incorrect ladder				- nduc a PPE sessment to select the appropriate equipment for the specific task at height.	
Supply fall protection gear such as harnesses and lanyards and ensure they comply with Australian standards.  - Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders Inspect all PPE before use, checking for any damage or wear that could compromise safety Establish procedures for the proper storage and handling of PPE to prevent contamination or damage Implement regular audits to ensure PPE is used consistently and correctly by all workers Replace damaged, worn-out, or expired PPE immediately to maintain effective protection Make high visibility vests available to improve awareness of worker positions when multiple teams are involved Provide hearing protection if power tools or loud equipment are being used nearby Ensure eye protection like safety glasses are worn to protect against debris or falling objects Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.			\	Ensur workers are trained in the correct usage, maintenance, and limitations of the PPE provided.	
Standards.  Juse non-slip footwear to reduce the risk of slipping when working on roofs or ladders.  Inadequate PPE, Incorrect usage of PPE  Inadequate PPE, Incorrect usage of PPE incorrect usage of PPE is used consistently and correctly by all workers.  Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  Provide hearing protection if power tools or loud equipment are being used nearby.  Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.				ovide properly fitted PPE to each worker, taking into account individual size and comfort requirements.	
3. Personal Protective Equipment Selection  Inadequate PPE, Incorrect usage of PPE  Inadequate PPE, Incorrect usage of PPE is used consistently and correctly by all workers.  Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  Provide hearing protection if power tools or loud equipment are being used nearby.  Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.					
3. Personal Protective Equipment Selection  Inadequate PPE, Incorrect usage of PPE  Implement regular audits to ensure PPE is used consistently and correctly by all workers.  Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  Provide hearing protection if power tools or loud equipment are being used nearby.  Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.				- Use non-slip footwear to reduce the risk of slipping when working on roofs or ladders.	
Equipment Selection  PPE  - Establish procedures for the proper storage and handling of PPE to prevent contamination or damage.  - Implement regular audits to ensure PPE is used consistently and correctly by all workers.  - Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  - Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  - Provide hearing protection if power tools or loud equipment are being used nearby.  - Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  - Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.				- Inspect all PPE before use, checking for any damage or wear that could compromise safety.	
- Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.  - Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  - Provide hearing protection if power tools or loud equipment are being used nearby.  - Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  - Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.			3H	- Establish procedures for the proper storage and handling of PPE to prevent contamination or damage.	2M
- Make high visibility vests available to improve awareness of worker positions when multiple teams are involved.  - Provide hearing protection if power tools or loud equipment are being used nearby.  - Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  - Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.				- Implement regular audits to ensure PPE is used consistently and correctly by all workers.	
involved.  - Provide hearing protection if power tools or loud equipment are being used nearby.  - Ensure eye protection like safety glasses are worn to protect against debris or falling objects.  - Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.   A Ladder Setup.  Instable ground, Incorrect ladder  3H				- Replace damaged, worn-out, or expired PPE immediately to maintain effective protection.	
- Ensure eye protection like safety glasses are worn to protect against debris or falling objects Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.  4 Ladder Setup					
- Set up clear signage to remind workers about PPE requirements and confirm compliance before starting tasks.  Instable ground, Incorrect ladder  3H				- Provide hearing protection if power tools or loud equipment are being used nearby.	
tasks.  Instable ground, Incorrect ladder  3H				- Ensure eye protection like safety glasses are worn to protect against debris or falling objects.	
positioning	4. Ladder Setup		ЗН		1L
		positioning			

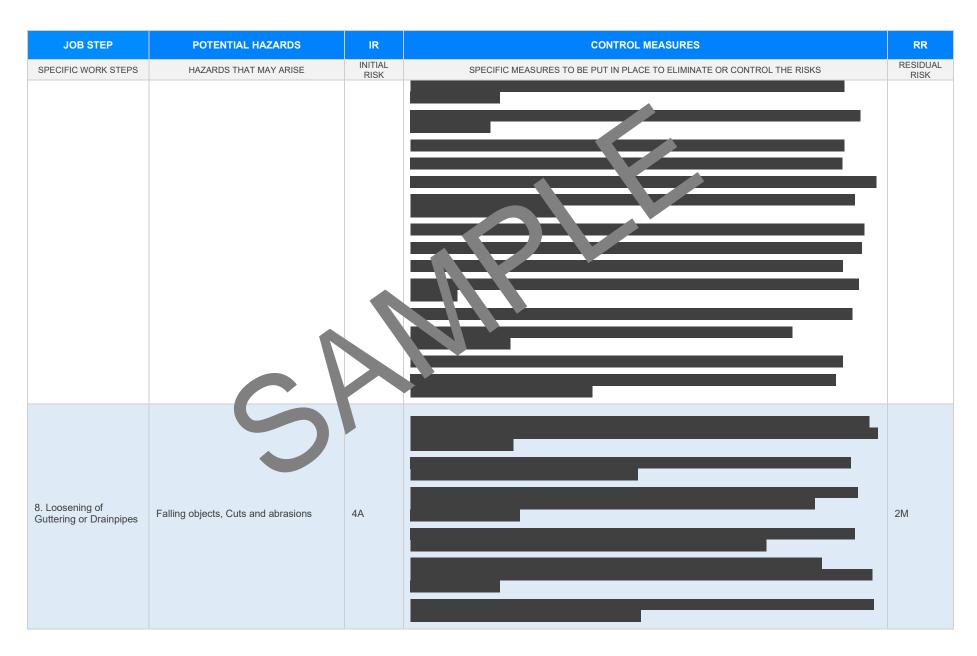






JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
				•
6. Inspection of Guttering/Drainpipes	Contact with haza was more and Biological hazards (b	3H		1L
7. Removing Debris from Gutters	Slips, trips and falls, Manual handling injuries	4A		3H







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
9. Removal of Guttering or Drainpipes	Manual handling, Falling objects	3h		2M
10. Lowering Guttering or Drainpipes to Ground	Manual handling, Falling object	4A		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
11. Disposal of Removed Materials	Biological hazards, Inappropriate disposal methods	ЗН		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
12. Cleaning up work area	Trips, Falls, Cuts	3H-		1L
13. Transportation of Removed Material	Moving vehicle incident, Improper securing loads	3Н		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
14. Unloading removed material at disposal site	Manual handling, Falls from height	ЗН		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
15. Review	Failure to capture lessons learned, tock of continuous improvement	2M		1 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
16. Safe Systems Work	Non-compliance, Failure to adhere to safety standards	4A		3H
17. Equipment Maintenance	Inadequate maintenance leading to equipment failure, Hazards posed by faulty equipment	4A		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
				•
	•			
18. Incident Management and Reporting	Failure to report incluence, inaccurate incident reporting	4A		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
19. Return of all unused materials/Equipment	Manual handling, Hazardous substances	ЗН		2M
20. Debriefing and Closure	Overlooking potential problems for future projects, Failing to exchange essential information	2M		1L



JOB STEP	POTENTIAL HAZARDS	ID.	CONTROL MEASURES	DD.
		IR INITIAL		RESIDUAL
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RISK
	_			



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

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

#### LEGISLATIVE REFERENCES

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

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

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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

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 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\_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 affety gulations 2017

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

gulat

tes of actice VIC attps://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): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **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							

Version 2.5 Authorised by Review # Date of Issue: Review Date: 19





### 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 pupleted.			
Check control measures added to the SWMS are the most effective selective selective.			
Responsible person is assigned and listed on the part the important of 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 at 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 COMPLETED		