



| Removing Old Or Dysfunctional W  | /iring Systems   SAFE WO                                     | RK METHOD STATEMENT (S                         | WMS)                                |
|--|--|--|-------------------------------------|
| TASK OR ACTIVIT  | Y: Removing Old Or Dysfunction                               | nal Wiring Systems                             |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:   |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PCL OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under the (PC 1) is                      | required to en that a safe work method s       | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | apliance 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 IN HAVE THE FOLLOWING COMMUNICATED   | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard.  |  |  |                                     |
| If an incident or a near miss occurs, all work must ste, anately. 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. |  |  |                                     |





| 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   |
|  |   |
|  |   |
|  |   |



| RISK MATRIX       |  |                    |                 |                  |                    |                |   |         |                                      |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|---------|--------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEI     | RARCHY 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 | e 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     | ropriate PPŁ     | abo v uitab | cor 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    | PROTECTION   | FACE<br>PROTECTION | HIGH-VIS<br>CLOTHING                  | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |              |                    |                                       |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                    |                                       |                        |                    |                   |                           |
| Other PPE R        | equired:           |                    |                  |             |              |                    |                                       |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |              |                    | Mandatory Qualifications and Training |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                    |                                       |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                    |                                       |                        |                    |                   |                           |
|                    |                    |                    |                  |             |              |                    |                                       |                        |                    |                   |                           |



| JOB STEP            | POTENTIAL HAZARDS                               | IR              | CONTROL MEASURES  | RR               |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                          | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation      | Uncontrolled electricity, tripping hazards      | ЗН              | <ul> <li>Conduct a thorough risk assessment of the bork area to identify potential electrical hazards.</li> <li>Ensure that all power supplies are turned or and tag a rout at the main switchboard before commencing work.</li> <li>Use lockout devices and tag systems to prevent a cidental representation of circuits being worked on.</li> <li>Verify de-energisation by using voltage tester on a rang before starting any work.</li> <li>Provide adequacy ersoc Protective Equipment (PPE) such as insulated gloves, safety glasses, and protective closing for works.</li> <li>Clear the work trea of the ecessary in smalls and debris to minimise tripping hazards.</li> <li>Use as a conduct stadders and tools when working near or on electrical components.</li> <li>Estate the part control unication protocols among team members to ensure awareness of ongoing tasks and motive in the park area.</li> <li>Implement signerie and barriers to clearly demarcate the work zone, preventing unauthorised access during opplation.</li> <li>Arrange of an emergency response plan, including first aid equipment and trained personnel, readily included for potential incidents.</li> </ul>                           | 1L               |
| 2. Turn off power   | Electric shock, incorrect switch off procedures | ЗН              | <ul> <li>Conduct a thorough site assessment to identify all electrical circuits and confirm they are properly labelled.</li> <li>Use appropriate personal protective equipment such as insulated gloves and protective eyewear before attempting to turn off power.</li> <li>Verify the correct circuit is isolated by using a multi-meter or voltage tester that is tested for functionality before use.</li> <li>Display signage indicating work in progress and caution around the area to prevent accidental reenergising of circuits.</li> <li>Ensure trained and authorised personnel perform circuit isolation and verification procedures.</li> <li>Follow company-specific lockout/tagout procedures to prevent unauthorised access to electrical systems.</li> <li>Communicate with all relevant personnel about the isolation of specific circuits and maintain clear lines of communication throughout the process.</li> <li>Keep a documented checklist of all shutdown procedures, including points of isolation and disconnection to ensure accuracy and compliance.</li> <li>Implement an emergency response plan, ensuring all workers are familiar with it in case of electric shock or other incidents.</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  | RESIDUAL<br>RISK |
|                              |  |                 | - Perform a risk assessment prior to commencing work each day to account for any changes or additional hazards.   |                  |
| 3. Inspection of site        | Presence of live wires, unexpected encounters with pest/vermin | 2M              | <ul> <li>Conduct a preliminary risk assessment to ideacy potential hazards related to live wires and pest activity.</li> <li>Ensure all workers are equipped with appropriate person protective equipment (PPE) including insulated gloves, safety goggles, and sturdy to tweat</li> <li>Use non-contact voltage testers to check for the presence of live wires before beginning inspection.</li> <li>Implement lockout/tagout providures to ensure domits as the energised and cannot be unintentionally reactivated during inspection.</li> <li>Employ licens a prectricions to so prvise inspections involving high-risk electrical components.</li> <li>Provide training for worker you identified by so f pest/vermin infestation and correctly handling any encourages.</li> <li>Estants a communication plan for workers to report live wires or infestations immediately.</li> <li>Securior repoints there wildlife could enter, minimising unexpected encounters during inspection.</li> <li>Utilise training and signage to cordon off identified hazardous areas to prevent unauthorised accessing in action.</li> <li>Cool, the with pest control professionals to safely address vermin infestations prior to work amments ment if detected.</li> <li>To app first-aid kits accessible, with personnel trained in emergency response for electrical shock and pest-related injuries.</li> </ul> | 1L               |
| 4. Identifying wiring system | Electric shock, tripping hazards                               | 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 |
| 5. Removing old wiring systems | Electric shock, falling objects           | ЗН              |  | 2M               |
| 6. Handling sharp objects      | Cuts and punctures, blood-borne pathogens | 3H              |  | 1L               |



| JOB STEP                 | POTENTIAL HAZARDS                                      | IR              | CONTROL MEASURES   | RR               |
|--------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS      | HAZARDS THAT MAY ARISE                                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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|                          | 6  |                 |  |                  |
|                          |  |                 |  |                  |
| 7. Installing new wiring | Electric shock, incorrect wiring result g in fire risk | 4A              |  | 2M               |
|                          |  |                 |  |                  |
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| JOB STEP                                   | POTENTIAL HAZARDS                               | IR              | CONTROL MEASURES   | RR               |
|--|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                        | HAZARDS THAT MAY ARISE                          | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 8. Testing the functionality of new wiring | Risk of electrical fire, electrocution          | 3H              |  | 2M               |
| 9. Tidying up the work area                | Tripping hazards, hazardous substances exposure | 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 |
| 10. Proper disposal of old wiring      | Exposure to hazardous substances, cu from sharp objects        | 3h              |  | 1L               |
| 11. Final inspection and documentation | Incomplete inspection procedures leading to unidentified risks | 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 |
|                                  |   |                 |  |                  |
| 12. Follow up safety<br>measures | Unexpected system failure, inadequate warning signs for hazards | 2M              |  | <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. Provide training to users                | Misuse or overloading of equipment, lack of knowledge about emergency procedures              | 2M              |  | 1L               |
| 14. Regular<br>maintenance and<br>monitoring | Electrical fire due to wear and tear, undetected faults, non-compliance to safety regulations | 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 |
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|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
| 45.5                            |   |                 |  |                  |
| 15. Response Plan<br>Activation | Inadequate response to incidents, delays in getting professional assist | 3H              |  | 2M               |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |



| HAZARDS THAT MAY ARISE | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUA |
|------------------------|-----------------|--|---------|
|                        |                 |  | RISK    |
|                        |                 |  |         |
|                        |                 |  |         |
|                        |                 |  |         |
|                        |                 |  |         |
|                        |                 |  |         |
|                        |                 |  |         |



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

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

#### LEGISLATIVE REFERENCES

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

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

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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

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

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

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

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

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 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.csafe.vic.gov.au/occupational-health-and-safety-act-and-

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

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

#### Safe Work Australia Links

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

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

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





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

#### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors as support ractors 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.
- 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.                  |                |          |  |
| All relevant personnel consulted during the development of the SWMS.                            |                |          |  |
| Name, signature, position and date signed of the person approving the SWMS.                     |                |          |  |
| Specific personnel and qualifications, experience is noted in the SWMS.                         | 7              |          |  |
| Provides a step-by-step process of tasks required to carry out the activity or task.            |                |          |  |
| Adequate risk assessment of any identified hazards has been completed.                          |                |          |  |
| Foreseeable hazards are identified and documented for each step.                                |                |          |  |
| Any hazards listed in any site risk assessments have been added to the SWMS                     |                |          |  |
| SWMS initial risk (IR) column as well as residual risk (RR) column pleted.                      |                |          |  |
| Check control measures added to the SWMS are the most effective selections                      |                |          |  |
| Responsible person is assigned and listed on the part the important control measures.           |                |          |  |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. |                |          |  |
| SWMS identifies plant and equipment to be us  |                |          |  |
| Details of inspection checks required for any equipment listed an inoted on the SWMS.           |                |          |  |
| Describes any mandatory qualifications, experience, 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 REVIEWE   | D        |  |
| SIGNATURE   | DATE COMPLETED |          |  |