



| Replace Wheel Bearin   | gs   SAFE WORK METHOD  | STATEMENT (SWMS)                         |                                     |
|--|--|--|-------------------------------------|
| TASK   | OR ACTIVITY: Replace Wheel Be                                | earings                                  |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E pil:                                   |                                     |
|  |  |  |                                     |
| 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:   |  | Title:                                   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance the VMS a well as review                            | es and modifications of the SWMS.        |                                     |
| Full Name:   |  | Title:                                   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S /MS M HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO        | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in accomply with gislative requirements to first identify any site hazards, hazards and then to further take steps to either eliminate or continuate hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must sto, an ataley. 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   | Administrative  Change the second most effective method of controlling a hazard. Engineering by isolation is the life post engineering the work is the fourth most effective method. PPE (Personal Protective Equament), the least effective |               |               |            |              |                |                                   |         |                                 |  |

|                    |                    |                    |                  | 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      | Incorrect use of tools, Inadequate personal protection | 2M              | <ul> <li>Ensure all workers are trained in the correctuse of tools before commencing work.</li> <li>Conduct a pre-job safety briefing highlighting potential azards and controls.</li> <li>Use appropriate personal protective equipment of E) such as gloves, safety glasses, and steel-toed boots.</li> <li>Inspect tools for damage or well prior to use to encourse are in proper working condition.</li> <li>Maintain a clear and organised tookspace to proyent trips, slips, or falls.</li> <li>Keep a first of kit readily valiable of encourse all workers know its location and usage.</li> <li>Implement a truncher out system to numage and track tool use.</li> <li>Display are signed indicating the use of personal protection around the work area.</li> <li>Supelose to task to insure compliance with safety protocols and safe work practices.</li> <li>Restrict access to the work area to authorised personnel only to minimise distractions.</li> <li>Facilitar a workers with emergency procedures in case of an incident.</li> <li>Encourse workers to report any issues or hazards immediately so they can be addressed promptly.</li> <li>Ingularly review and update the Safe Work Method Statement (SWMS) to reflect any changes in procedures or equipment.</li> <li>Provide ergonomic training to ensure manual handling techniques reduce strain or injury risk.</li> </ul> | 1L               |
| 2. Vehicle Lifting  | Vehicle instability, Incorrect positioning of the lift | 3H              | <ul> <li>Select an appropriate and stable lifting device, such as a hydraulic jack or vehicle hoist, rated for the weight of the vehicle.</li> <li>Ensure the vehicle is on a flat and solid surface to prevent instability during lifting.</li> <li>Check that the jack or hoist is in good working condition before use, inspecting for any signs of wear or damage.</li> <li>Employ wheel chocks on the opposite side of the vehicle to be lifted to prevent rolling.</li> <li>Use jack stands to support the vehicle once lifted, ensuring they are placed under the manufacturer-recommended lift points.</li> <li>Position the lifting equipment at the correct lift points on the vehicle to prevent damage or incorrect lifting.</li> <li>Clear the area of unnecessary personnel and equipment before commencing the lift.</li> <li>Communicate clearly with all team members involved in the lifting operation to ensure everyone is aware of their roles and responsibilities.</li> </ul>   | 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 |
|                     |   |                 | - Regularly inspect and maintain lifting equipment according to the manufacturer's guidelines to ensure safe operation. |                  |
|                     |   |                 | - Provide training for personnel on proper lifting terrapides and the use of the lifting equipment.                     |                  |
|                     |   |                 | - Conduct a pre-task briefing to ensure all verkers under and the procedure and hazards.                                |                  |
|                     |   |                 | - Use proper jack stands or hoists that are rate for a vehicle's weight to prevent unexpected wheel detachment.         |                  |
|                     |   |                 | - Ensure the vehicle is on a surface before to the task.  |                  |
|                     |   |                 | - Engage the vehicle brake and place wheel chanks behind any wheels that will remain on the ground.                     |                  |
| 3. Wheel Removal    | Unexpected wheel detachment, Damage                     | 3H              | - Wear appropriate PPE in ding gloot to seect hands during handling.  | 1L               |
|                     | to hand due to improper handling                        |                 | - Use correct old such as a property sized socket, to remove lug nuts to avoid damage to hands.                         |                  |
|                     |   |                 | - Inspirit als before use to ensure they are in good condition and suitable for the task.                               |                  |
|                     |   |                 | - Follov he hufacle r's guidelines for the correct sequence of loosening and removing the lug nuts.                     |                  |
|                     |   |                 | Instruct earn to mbers to keep clear of the wheel area while others are removing the wheel to avoid accelental injury.  |                  |
|                     |   | '               | Assign ugh personnel to handle larger wheels safely and avoid overexertion.   |                  |
|                     |   |                 | - ore removed wheels flat on the ground in a secure area to prevent rolling or falling hazards.                         |                  |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |
| 4. Bearing Removal  | Injury from flying objects, Exposure to grease and dust | 2M              |   | 1L               |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |
|                     |   |                 |   |                  |



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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 |
| 5. Cleaning and<br>Inspection  | Exposure to harmful cleaning substances, Eye injury from fragme | 2M              |  | 1L               |
| 6. New Bearing<br>Installation | Finger pinching, High force exertion                            | 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 |
|                     |  |                 |  |                  |
| 7. Reassembly       | Risk of falling parts, Incorrect component fitting | 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 |
| 8. Wheel Fitting        | Musculoskeletal strain to act torque application |                 |  | 1L               |
| 9. Lowering the Vehicle | Unexpected movement of vehicle, Faulty equipment | 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 |
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|                     |   |                 |  |                  |
| 10. Torque Check    | Incorrect torque setting, Slip hazard e to oil spillage   | 2M              |  | 1L               |
|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
| 11. Test Drive      | Brake failure due to incorrect installation, Road hazards | 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 |
|                      |  |                 |  |                  |
| 12. Vehicle Cleaning | Exposure to harsh cleaning chemicals, Slip hazards due to wet surfaces | 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. Customer Handover | Miscommunication, Handling of invoice and payment problems            | 2M              |  | 1L               |
| 14. Waste Disposal    | Exposure to chemical residues, Incorrect disposal of hazardous wastes | 3H              |  | l 1L             |



| JOB STEP                     | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                              |   |                 |  |                  |
|                              |   |                 |  |                  |
|                              |   |                 |  |                  |
|                              |   |                 |  |                  |
|                              | risk of overlooking repair  |                 |  | ı                |
| 15.Two days follow up review | risk of overlooking repair<br>malfunction,failed communication in<br>customer | 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 | RESIDUAI<br>RISK |
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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/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.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

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

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: 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          |   |   |   |   |   |   |   |





### 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 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 COMPLET | ED       |