| Respiratory Damage From Fiberglass   | Insulation Exposure   SAF                                  | E WORK METHOD STATEME                          | NT (SWMS)                           |
|--|--|--|-------------------------------------|
| TASK OR ACTIVITY: R  | Respiratory Damage From Fiberg                             | lass Insulation Exposure                       |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E ail:   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO   | THE PC. OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conductive proposed work starts.  | ucting a business or under the (Pu - I) i                  | s required to entry e that a safe work method  | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NK   | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | poliance the VMS a well as revie                           | ws and modifications of the SWMS.              |                                     |
| Full Name:   |  | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS STARS MAN  | NATE OF ALL RELEVANT PERSONI<br>EVELOPMENT AND APPROVAL OF | NEL WHO HAVE BEEN CONSULTED AND C<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched, ad in according with gislative requirements to first identify any site hazards, a schedule of the price those hazards and then to further take steps to either eliminate or contineach hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must stop an altely. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>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-RISK CONSTRUC  |   |
| ☐ involves a risk of a person falling more than 2 meters                                  | I 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                   | □ is carried out on or near energised electrical installations or services                          |
| □ involves demolition of an element related to the physical integ. Y of a sucture         | $\square$ 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 terminary supart 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  | $\Box$ 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.                                  |
| ☐ is carried out in or near water or other liquid that involves a risk of drowning.       | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY  |
|   |   |
|   |   |
|   |   |



|                   |               |               |               |            | RISK         | MATRIX         |   |  |                                    |  |
|-------------------|---------------|---------------|---------------|------------|--------------|----------------|---|--|------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | SCORE          |   |  | HEIRARCHY OF CONTROLS              |  |
| ALMOST<br>CERTAIN | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | ACTION                                  |  | Elimination<br>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 befor<br>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<br>measures in<br>place. |  | Isolate People from the hazard     |  |
| RARE              | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | nitor and<br>k⊾ records                 |  | Engineering<br>Isolate the hazard. |  |
|                   |               |               |               |            |              |                |   |  |                                    |  |

|                     |                                 |                    |               |             |                            | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|---------------------|---------------------------------|--------------------|---------------|-------------|----------------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                     |                                 | Select the ap      | propriate PPL | abo, ruitab | i or the equi              | oment used or                         | the job task         | being perform          | ned (if applica    | able).            |                           |
| FOOT<br>PROTECTION  | HAND<br>PROTECTION              | HEAD<br>PROTECTION |               | P ECTION    | R⊾ ⇒PIRATORY<br>PROTECTION | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                     |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
|                     |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
| Other PPE Required: |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
|                     | Permit or Licenses Requirements |                    |               |             |                            | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                     |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |



| JOB STEP             | POTENTIAL HAZARDS                        | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
| 1. Preparation       | Secondary exposure, Improper PPE use     | ЗН              | <ul> <li>Conduct a comprehensive risk assessment ordentify specific areas and tasks where secondary exposure may occur.</li> <li>Provide training sessions for all workers on the ordent use and maintenance of personal protective equipment (PPE) specifically designed for fibergues insulation tasks.</li> <li>Ensure that PPE, including regirators, gloves, are proteined clothing, meets Australian standards and is appropriate for han the fibergues materials.</li> <li>Implement and spection intocole check for the wear or damage to PPE before each use.</li> <li>Establish derivated clear zones with a curkers can remove their protective gear safely to prevent cross ordamine on.</li> <li>Use in citizal-gree vacuum systems with HEPA filters to capture airborne fiberglass particles during prepari for citizitie.</li> <li>Organite regular audiento ensure compliance with safe work procedures and proper PPE usage.</li> <li>eate hear signing in areas where fiberglass handling occurs, indicating mandatory PPE requirements.</li> <li>Provide usposable coveralls to minimize skin contact and reduce the risk of secondary exposure from onling fibers.</li> <li>Schedule regular health monitoring for workers exposed to fiberglass, focusing on respiratory health and skin integrity.</li> </ul> | 2M               |
| 2. Safety Assessment | Risk not identified, No safety procedure | ЗН              | <ul> <li>Conduct a thorough risk assessment to identify specific hazards related to fiberglass insulation exposure.</li> <li>Train all workers in the recognition and management of risks associated with fiberglass insulation.</li> <li>Develop and implement detailed safety procedures specific to handling and installing fiberglass insulation.</li> <li>Ensure that all safety procedures are documented and accessible to all team members on-site.</li> <li>Use hazard identification tools such as job safety analysis (JSA) or hazard operability studies (HAZOP) to anticipate potential risks.</li> <li>Assign a competent person to continuously monitor and reassess site conditions for any new or evolving risks.</li> <li>Regularly revise and update the safety procedures based on worker feedback and incident reports.</li> <li>Display clear signage and instructions at the worksite indicating identified hazards and correct handling practices.</li> <li>Provide personal protective equipment (PPE) such as respirators, gloves, and long-sleeved clothing to prevent direct exposure.</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 |
|                       |   |                 | - Schedule regular refresher training sessions to ensure all workers remain aware of current procedures and updates in safety protocols.   |                  |
| 3. Materials Handling | Incorrect lifting, Overexertion           | 2М              | <ul> <li>Use team lifting techniques or mechanical airbox avoid incorrect lifting and overexertion.</li> <li>Provide training on proper manual handline echniques chall workers involved in the task.</li> <li>Keep walkways and work areas clear to prevent the vand falls when carrying materials.</li> <li>Limit the weight of fiberglast insulation bundles opromote sublifting practices.</li> <li>Conduct a pre-task assessment to identify any potentiation as associated with materials handling.</li> <li>Implement a job matrix on estem or educe the risk of ratigue and repetitive strain injuries.</li> <li>Ensure that a resonal protentive equipment (a C), such as gloves and goggles, is worn when handling insulation to pretent skin station and oppuries.</li> <li>Description by postentiation by the protection of the body and bending at the knees rather than the neck.</li> <li>Lingura e regular breaks to prevent overexertion and allow muscles to rest.</li> <li>Use signification of safe lifting practices and the location of mechanical aids.</li> <li>Ingularly inspect and maintain lifting equipment and tools to ensure they are in proper working condition.</li> </ul> | 1L               |
| 4. Tool Selection     | Wrong tools selection, Unmaintained tools | ЗН              |  | 2M               |



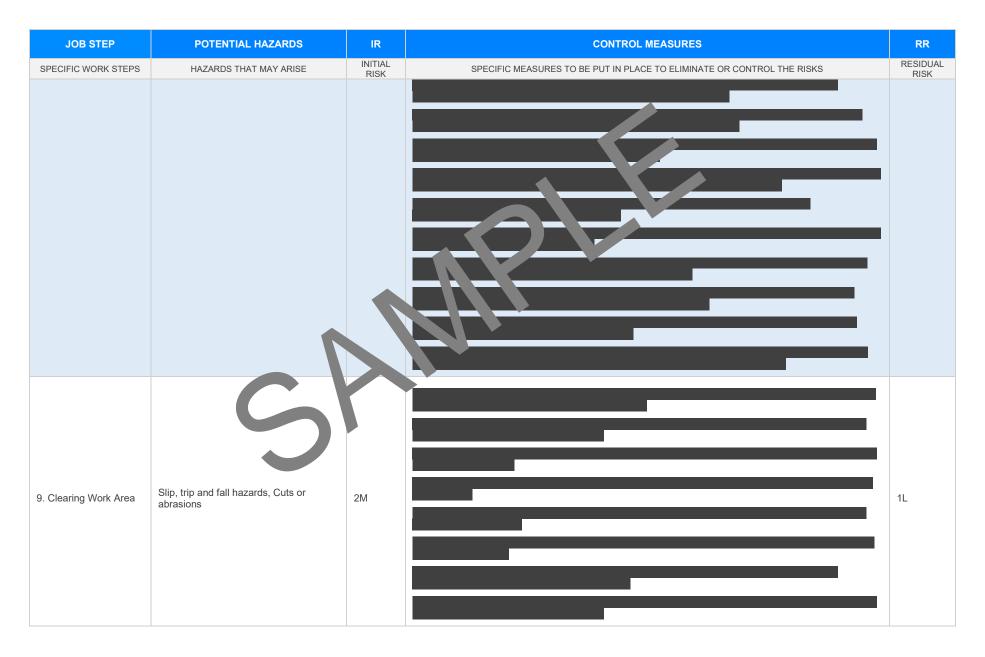
| JOB STEP                                 | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|--|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                      | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|  |  |                 |  |                  |
|  |  |                 |  |                  |
| 5. Fiberglass Insulation<br>Installation | Inhalation of fiberglass particles, Skin<br>irritation from fiberglass | 4A              |  | 1L               |
|  |  |                 |  |                  |
| 6. Ventilation Setup                     | Poor ventilation, Over-exposure to fiberglass                          | 4A              |  | 2M               |
|  |  |                 |  |                  |

Version 2.5



| 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. Cutting Insulation Dust in Material | inhalation, Noise                   | ЗН              |  | 1L               |
| 8. Attaching Insulation Repeti         | titive movements, Incorrect posture | 2M              |  | 1L               |



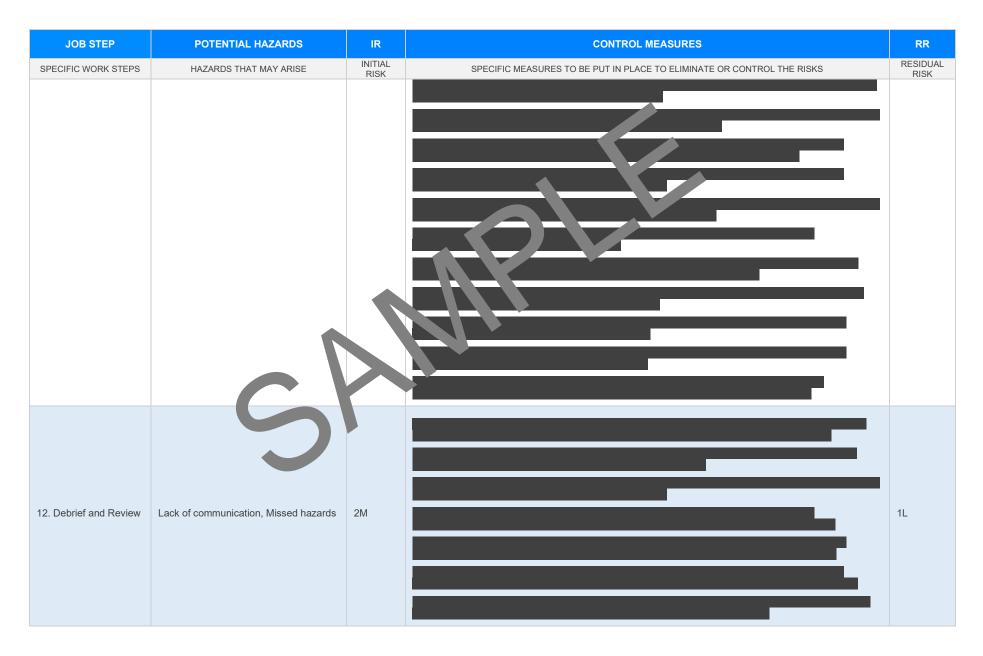




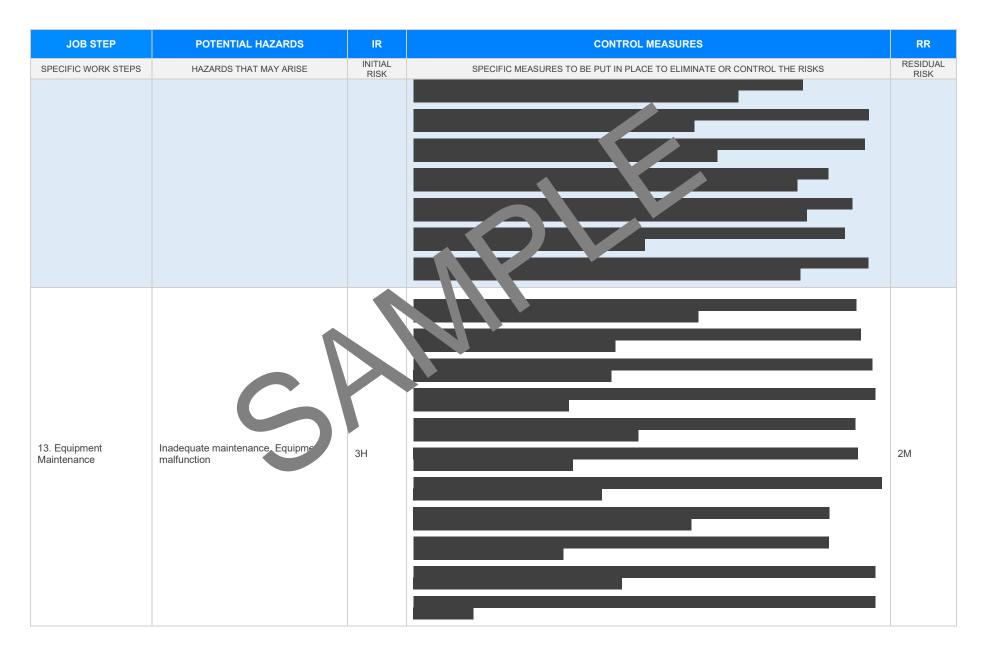
| JOB STEP            | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 10. Waste Disposal  | Incorrect disposal practices. Exposure to hazardous substance |                 |  | 1L               |
| 11. Clean Up        | Unsecured materials, Hazardous dust<br>left behind            | 2М              |  | 1L               |

Date of Issue:





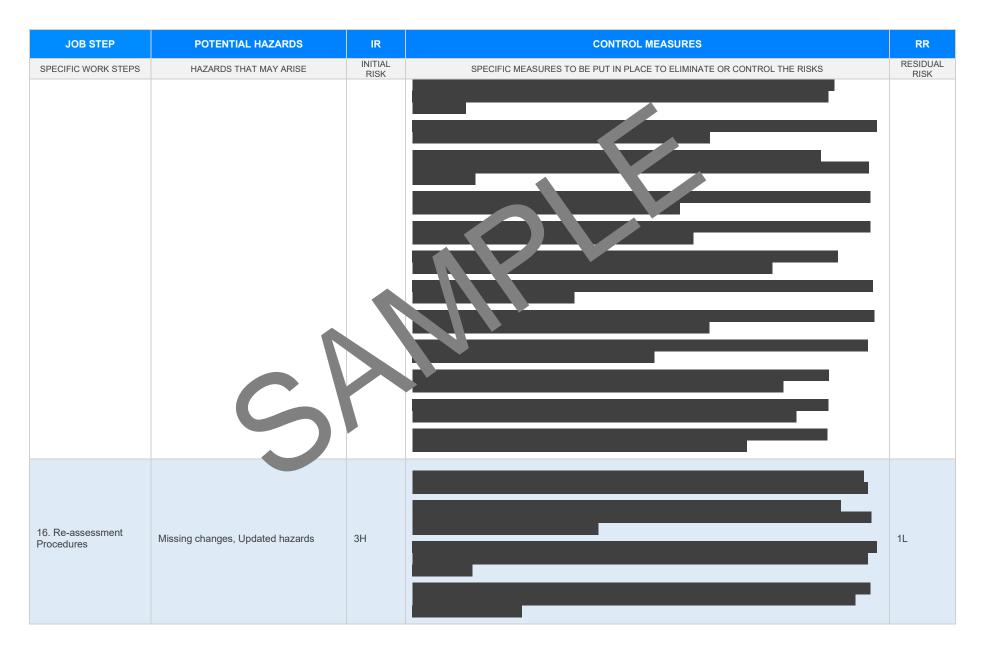




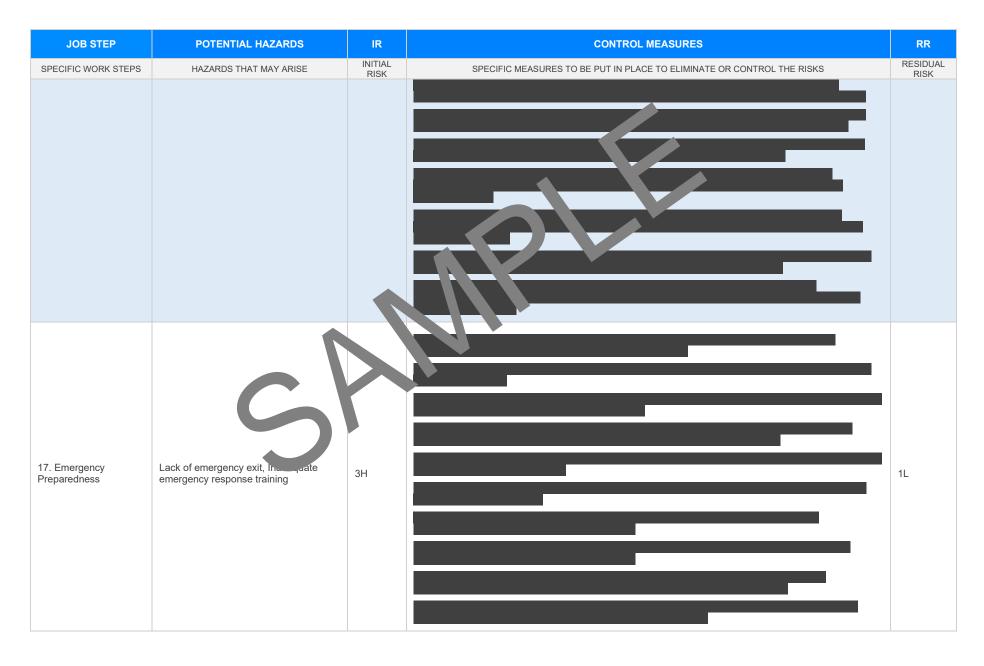








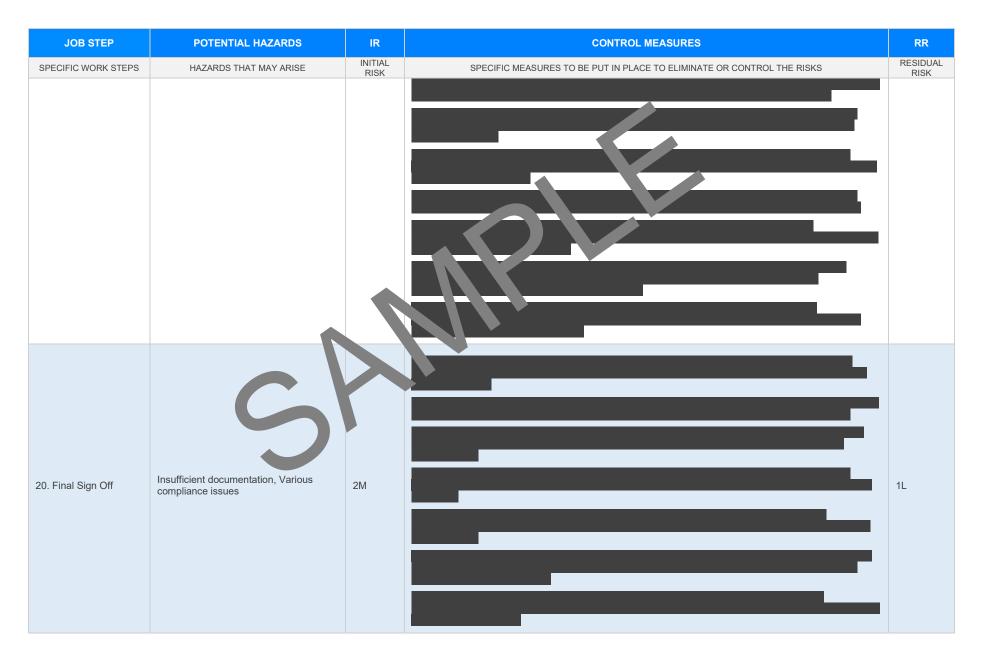






| JOB STEP                        | POTENTIAL HAZARDS                                    | IR              | CONTROL MEASURES   | RR               |
|---------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS             | HAZARDS THAT MAY ARISE                               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 18. Quality Assurance<br>Check  | Poor work quality, Non-compliance with standards     | 2М              |  | 1.               |
| 19. Feedback and<br>Improvement | Missed feedback, Unsystematic<br>improvement process | 2M              |  | <br> <br> 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     | S                      |                 |  |                  |



#### **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 REF   | ERENCES   |
|---|---|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISL   | ATIVE REFERENCES ANY STATE AT ARE NOT APPLICABLE  |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u><br>Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u><br>Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u><br>Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>   | Victoria<br>Occupational Health au Safety Act and 4<br>Occupational Health and a fety or gulations 2017<br>Legistron VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>gulations</u><br>of thes on mactice VIC <u>extps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>   |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislati-codes">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislati-codes</a> codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/resource-library/lis</a> <a acts-and-regulations"="" href="https://www.safework.nsw.gov.gov.gov.gov.gov.gov.gov.gov.gov.gov&lt;/td&gt;&lt;td&gt;Western Australia&lt;br&gt;Work Health and Safety Act 2020&lt;br&gt;Work Health and Safety Regulations 2022&lt;br&gt;Legislation Western Australia: &lt;u&gt;https://www.commerce.wa.gov.au/worksafe/legislation&lt;/u&gt;&lt;br&gt;Codes of Practice WA: &lt;u&gt;https://www.commerce.wa.gov.au/worksafe/codes-practice&lt;/u&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Northern Territory&lt;br&gt;Work Health and Safety (National Uniform Legislation) Act 2011&lt;br&gt;Work Health and Safety (National Uniform Legislation) Regulation 2011&lt;br&gt;Legislation NT: &lt;u&gt;https://worksafe.nt.gov.au/laws-and-compliance/weiplace-serv-laws&lt;/u&gt;&lt;br&gt;Codes of Practice NT: &lt;u&gt;https://worksafe.nt.gov.au/ferresourcest/compliance/weiplace-serv-laws&lt;/u&gt;&lt;/td&gt;&lt;td&gt;Safe Work Australia Links&lt;br&gt;Law and Regulation (All States): &lt;u&gt;https://www.safeworkaustralia.gov.au/law-and-regulation&lt;/u&gt;&lt;br&gt;Model Codes of Practice: &lt;u&gt;https://www.safeworkaustralia.gov.au/resources-publications/model-&lt;/u&gt;&lt;br&gt;&lt;u&gt;codes-of-practice&lt;/u&gt;&lt;br&gt;Model Codes of Practice&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;South Australia&lt;br&gt;Work Health and Safety Act 2012 (SA)&lt;br&gt;Work Health and Safety Regulations 2012 (SA)&lt;br&gt;Legislation for SA: &lt;u&gt;https://www.safework.sa.gov.au/resources/legislation&lt;/u&gt;&lt;br&gt;Codes of Practice for SA: &lt;u&gt;https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs&lt;/u&gt;&lt;/td&gt;&lt;td&gt;&lt;ul&gt; &lt;li&gt;Managing noise and preventing hearing loss at work&lt;/li&gt; &lt;li&gt;Confined spaces&lt;/li&gt; &lt;li&gt;Labelling of workplace hazardous chemicals&lt;/li&gt; &lt;li&gt;Managing risks of hazardous chemicals in the workplace&lt;/li&gt; &lt;li&gt;Welding processes&lt;/li&gt; &lt;/ul&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;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: &lt;a href=" https:="" laws-and-compliance="" topics="" worksafe.tas.gov.au="">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a> | <ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul> |
| 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.   | <ul> <li>Work nearth and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>  |



#### 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 gualifications 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 N THE ST ATEM ANT MONITORING AND REVIEW

d must reviewed (and

hav be sted by the operation

should be carried out in

The SWMS must be reviewed regularly to make sure it remains fective revised if necessary) if relevant control measures are revised. The viewn consultation with workers (including contractors htractors Vb 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 must ensure that persons involved with the work are advised that a revision has been made and how they can acces he revised SWMS, including all persons who will need to change a work procedure or system as a region of the review are advised of the changes in a way that will enable them to implement their duties antly with the revised SWMS. All workers that will be involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- 1. Spot Checks.
- 2. Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis.

An approach of continuous improvement, promptly recording inconsistencies or deficiencies. followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME          |   |   |   |   |   |   |   |
| INITIALS      |   |   |   |   |   |   |   |
| DATE          |   |   |   |   |   |   |   |



#### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED      | COMMENTS |
|---|----------------|----------|
|   |                |          |
| The company details have been entered, including the project name and address.                    |                |          |
| 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.                           |                |          |
| 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.                            | $\boxtimes$    |          |
| Foreseeable hazards are identified and documented for each step.                                  | $\boxtimes$    |          |
| Any hazards listed in any site risk assessments have been added to the SWMs                       | $\boxtimes$    |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted.                       | $\boxtimes$    |          |
| Check control measures added to the SWMS are the most effective selection                         | $\boxtimes$    |          |
| Responsible person is assigned and listed on the property of the importation control measures.    | $\boxtimes$    |          |
| Permit or licenses requirements specified, su as Hot Work, Electric Work, Work at Heights etc.    | $\boxtimes$    |          |
| SWMS identifies plant and equipment to be use   | $\boxtimes$    |          |
| Details of inspection checks required for any equipment listed protection on the SWMS.            | $\boxtimes$    |          |
| Describes any mandatory qualifications, experience, and g or skills required to perform the work. | $\boxtimes$    |          |
| Applicable personal protective equipment is selected on the SWMS.                                 | $\boxtimes$    |          |
| Reflects and documents any legislative references and/or Australian Standards.                    | $\boxtimes$    |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.     | $\boxtimes$    |          |
|   |                |          |
| REVIEWED BY   | DATE REVIEWED  |          |
| SIGNATURE   | DATE COMPLETED |          |