| Roof Tiling   SAFE WORK METHOD STATEMENT (SWMS)  |   |  |                                    |  |  |  |  |
|--|---|--|------------------------------------|--|--|--|--|
|  | TASK OR ACTIVITY: Roof Tiling                               |  |                                    |  |  |  |  |
| Business Name:   |   | ABN:   | SWMS#                              |  |  |  |  |
| Business Address:  |   |  |                                    |  |  |  |  |
| Contact Person:  | Phone:  | E ail:   |                                    |  |  |  |  |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                    |  |                                    |  |  |  |  |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   |   | required to en that a safe work method s       | tatement (SWMS) is prepared before |  |  |  |  |
| Full Name:   |   |  |                                    |  |  |  |  |
| Signature:   |   | Title:   | Date:                              |  |  |  |  |
| Details of the person(s) responsible for ensuring implementation, monitoring   | opliance the VMS a well as review                           | s and modifications of the SWMS.               |                                    |  |  |  |  |
| Full Name:   |   | Title:   | Phone:                             |  |  |  |  |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS MAN HAVE THE FOLLOWING COMMUNICATED  | NATE OF ALL RELEVANT PERSONNE<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | DMMUNICATED TO IN THE              |  |  |  |  |
| Safety meetings or toolbox talks will be sched ed in according with gislative requirements to first identify any site hazards, source to compare hicas 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 alately. 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<br>approved by the Person Conducting Business or Undertaking and<br>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. |  |
|                   |               |               |               |            |              |                |   |  |                                    |  |

|                     | PERS_VAL 1TECTIVE EQUIPMENT (PPE)   |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
|---------------------|---|--------------------|--|----------|----------------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                     | Select the appropriate PPL above suitably for the equipment used or the job task being performed (if applicable). |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
| 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      | Trip hazards, Falling objects       | 2М              | <ul> <li>Ensure the work area is clean and free fractionly debris, clutter or obstacles that could lead to tripping accidents.</li> <li>Conduct a thorough site inspection before count uning work to identify and eliminate trip hazards like loose cables, uneven surfaces or exposed edge.</li> <li>Clearly mark any unavoidably tip hazards, such a treporte or equipment storage areas, with bright-colored barricades or unaing stres.</li> <li>Store all equiption and this in originated safe ktorage locations when not in use to minimise the risk of both trip the ards and failing object.</li> <li>Enfort strict to take any procedure droughout the project ensuring that supervisors and workers constant with main undity workspace.</li> <li>Provins a croprian tersonal protective equipment (PPE) for all workers, including slip-resistant footweat to the minimise the potential for slips or trips.</li> <li>Schedd tregte breaks for workers allowing them to remain alert and focused, minimising the likelihood on side is involving trip hazards or falling objects.</li> <li>Train the ars on proper lifting techniques and equipment handling to reduce the risk of dropping objects, lich could potentially cause injury to themselves or their teammates.</li> <li>Norking at height, secure all tools and materials to prevent them from falling or install toe boards to eatch any potential falling objects.</li> <li>Establish exclusion zones around any areas where roof tiling is taking place, ensuring a safe distance is maintained between workers and potential falling objects.</li> <li>Regularly inspect scaffoldings or elevated work platforms to ensure their stability and safe use while performing tasks related to roof tiling.</li> <li>Encourage the use of tool lanyards or tool belts to keep essential tools within reach and minimise the risk of dropping them during work processes.</li> <li>Develop and implement an incident reporting system to allow for the analysis and mitigation of hazards in the workplace.</li> <li>Undertake regular safety briefings</li></ul> | 1L               |
| 2. Site setup       | Uneven surfaces, Electrical hazards | ЗН              | <ul> <li>Conduct a thorough site inspection prior to starting work to identify any uneven surfaces, electrical hazards, and other potential risks related to site setup.</li> <li>Clearly mark and barricade all identified hazards to prevent accidental contact or injuries while setting up the site.</li> </ul>  | 2M               |



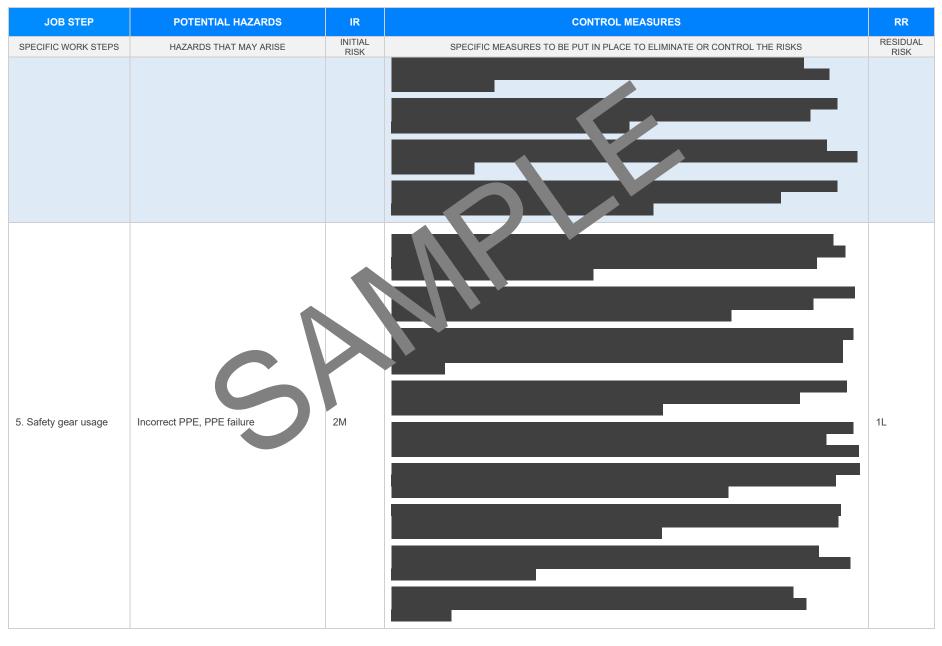
| JOB STEP              | POTENTIAL HAZARDS                      | IR              | CONTROL MEASURES  | RR               |
|-----------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                       |  |                 | - Utilise appropriate personal protective equipment (PPE), such as safety footwear with slip-resistant soles and non-conductive materials for electrical hazards.                 |                  |
|                       |  |                 | - Level and compact the ground surface wherever a sible to minimise the risk of slips, trips, and falls due to uneven terrain.  |                  |
|                       |  |                 | - Establish designated walkways around the "te, keeping" em clear of obstacles, debris, and electrical cords.   |                  |
|                       |  |                 | - Implement appropriate electrical safety measure including using GFCI-protected extension cords and isolating power sources when ecessary.                                       |                  |
|                       |  |                 | - Store electrical equipment and ords away from we ways, foot traffic, and sharp objects that may cause damage and introduced trade.  |                  |
|                       |  |                 | - Ensure all y wers are adjuately wined on coper manual handling techniques to prevent injuries while lifting on oving heat terms due to setup.                                   |                  |
|                       |  |                 | - Sec adders of catfolds properly, following manufacturer's guidelines, to minimise the risk of falls and in n, due to stable working platforms.                                  |                  |
|                       |  |                 | - Maint in class information between crew members to inform each other of potential hazards and changing the conclusions promptly.  |                  |
|                       |  |                 | - velop and incoment an emergency response plan specific to the site setup phase, including worker roles, is, insibilities, and procedures in case of an incident.                |                  |
|                       |  |                 | Pegulariy inspect tools, equipment, and assigned PPE for signs of wear or damage and ensure their the ly replacement or repair if required.                                       |                  |
|                       |  |                 | Monitor weather conditions and adjust the site setup process accordingly to reduce hazards associated with heavy rain, strong winds, and other adverse conditions.                |                  |
|                       |  |                 | - Conduct toolbox talks to review the identified hazards and control measures, reinforcing the importance of maintaining a safe work environment throughout the site setup phase. |                  |
|                       |  |                 | - Perform a thorough inspection of the ladder prior to use, ensuring it is in good working condition, free from damage or defects, with all rungs secured and intact.             |                  |
|                       |  |                 | - Always position the ladder on stable, level ground that is free from any debris or obstructions that may interfere with its stability.  |                  |
| 3. Ladder positioning | Falls from height, Uneven footing      | 4A              | - Use an appropriate ladder for the task, ensuring that it is the correct height and weight capacity for the job, and meeting all necessary Australian standards.                 | 3H               |
| 1                     | 5, , , , , , , , , , , , , , , , , , , |                 | - Set up the ladder at the correct angle, following the 1:4 rule, which means the base should be 1 meter away from the wall or structure for every 4 meters of height.            |                  |
|                       |  |                 | - Secure the top and bottom of the ladder, if possible, with suitable restraints or braces, to prevent accidental movement or slipping while in use.                              |                  |
|                       |  |                 | - Ensure the ladder extends at least one meter above the landing point to provide safe handholds and prevent overreaching when accessing the roof.                                |                  |



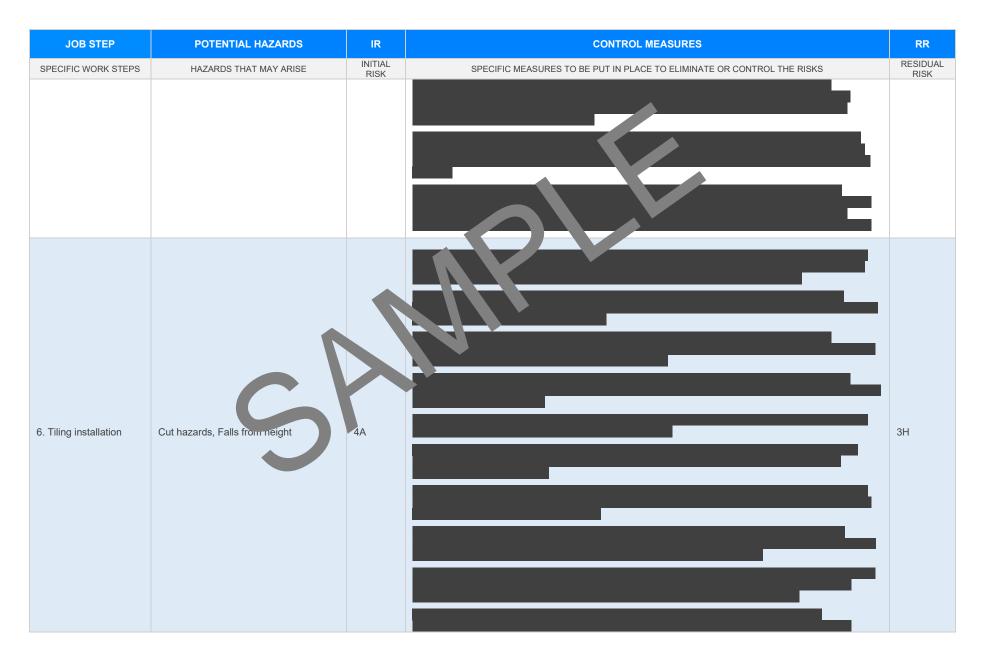
| JOB STEP             | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES  | RR               |
|----------------------|--------------------------------------|-----------------|---|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                      |                                      |                 | - Avoid placing the ladder near electrical power lines or other potential hazards that could cause injury or accidents.   |                  |
|                      |                                      |                 | - Clearly mark exclusion zones around the base of the ladder with barriers, signs or cones to create a safe workspace for the user and to alert others to the presence of a potential hazard.               |                  |
|                      |                                      |                 | - Wear appropriate personal protective equation pent (PPE) such as non-slip footwear, harnesses, helmets and gloves, to reduce the risk of slips, trips a falls, the climbing and descending the ladder.    |                  |
|                      |                                      |                 | - Implement proper training and supervision for employees using ladders, ensuring they are aware of safe work practices, ladder so to, and usage guidenes.  |                  |
|                      |                                      |                 | - Maintain three points of containing the ladder at all the (e.g. two hands and one foot or two feet and one hand), and are then it items or bulky objects while climbing.                                  |                  |
|                      |                                      |                 | - Regularly relew and upday Safe and Method Statements (SWMS) for ladder usage, ensuring it remains releval and completensive, a labor sing all specific hazards and control measures for roof tiling tasks |                  |
| 4. Material handling | Manual handling injuries. Falling to | ЗН              |   | 2М               |

Version 2.5



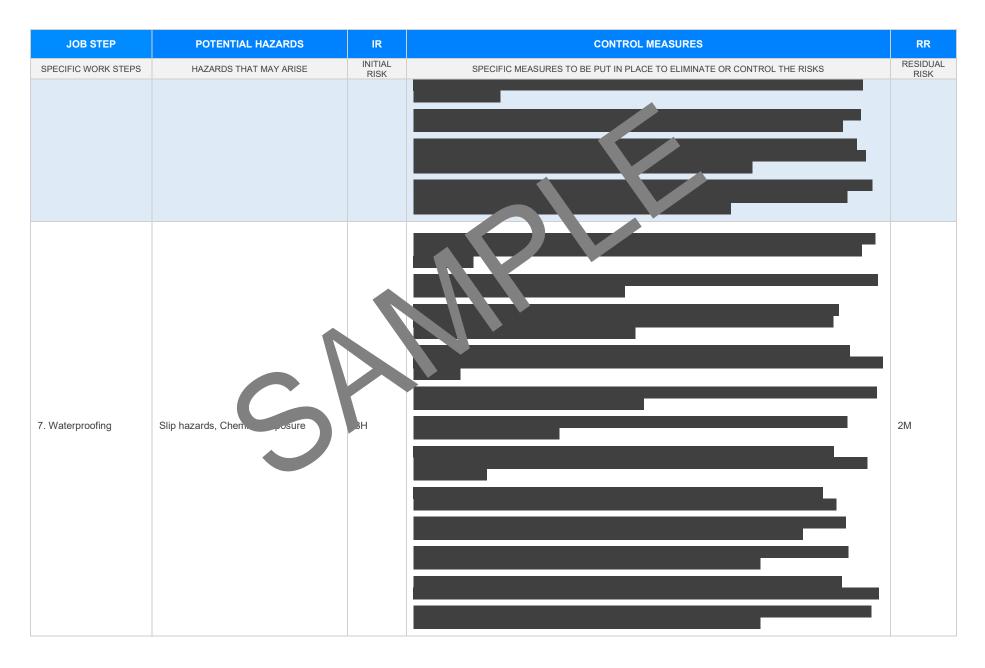






Version 2.5



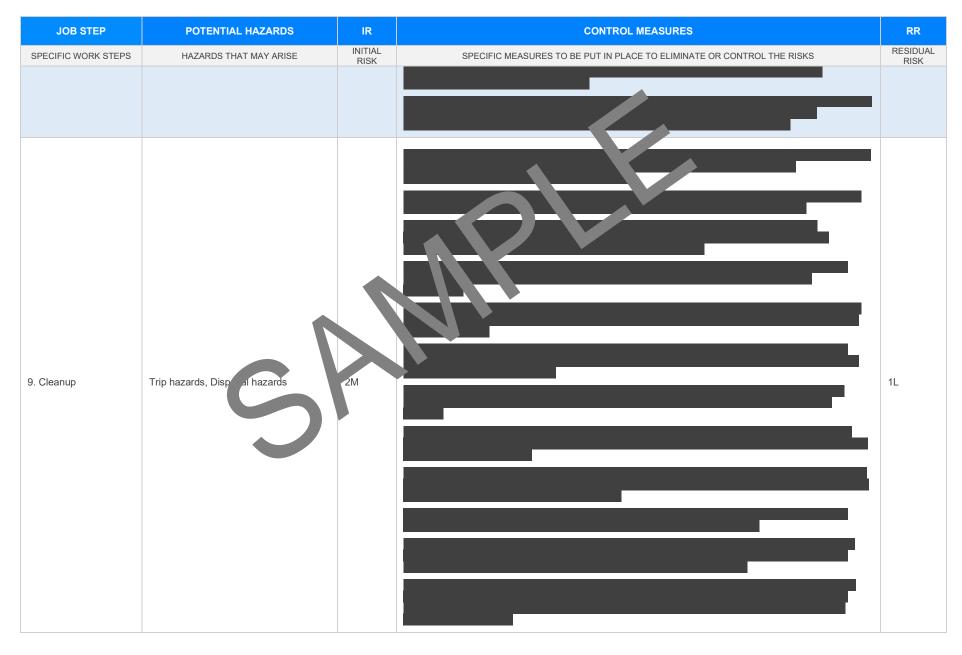




| JOB STEP            | POTENTIAL HAZARDS                 | IR              | CONTROL MEASURES   | RR               |
|---------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE            | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |                                   |                 |  | •                |
|                     |                                   |                 |  |                  |
| 8. Cutting tiles    | Hand injuries, Eye ujuries, Noise | 3H              |  | 2M               |
|                     |                                   |                 |  |                  |

Version 2.5







| 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. Quality inspection | Falls from height, Structural insecurity                      | 3H              |  | 2M               |
| 11. Anchor points      | Fall arrest system failure, Inadequate anchor point placement | 4A              |  | ЗН               |

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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |



#### **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 LEGISLATIVE 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/acts-and-regulations</u><br>Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>  | Victoria<br>Occupational Health at Safety Act and<br>Occupational Health and orfety orgulations 2017<br>Legis non VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulations</u><br>ordes of mactice VIC <u>autps://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> rach.         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-ou</a> rach.   | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>   |  |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 2011<br>Work Health and Safety (National Uniform Legislation) Regulation 2011<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/we_place-serv-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/f</u>  | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-</u><br><u>codes-of-practice</u><br>Model Codes of Practice   |  |  |  |  |  |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (SA)<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>  | <ul> <li>Managing noise and preventing hearing loss at work</li> <li>Confined spaces</li> <li>Labelling of workplace hazardous chemicals</li> <li>Managing risks of hazardous chemicals in the workplace</li> <li>Welding processes</li> </ul>  |  |  |  |  |  |
| 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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">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 health 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 part the importation ontrol 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 RE        | VIEWED   |  |
| SIGNATURE   | DATE COMPLETED |          |  |