



| Saw Kickback Incidents   | Cuts.   SAFE WORK METH                                       | OD STATEMENT (SWMS)                        |                                     |
|--|--|--|-------------------------------------|
| TASK OF  | R ACTIVITY: Saw Kickback Incide                              | ents Cuts.                                 |                                     |
| Business Name:   |  | ABN:                                       | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E jil:                                     |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PC. OF THE ROJECT                      |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | eting a business or under the (PC 1) is                      | required to en that a safe work method s   | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:                                     | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | 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 & MS MAY HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in account with gislative requirements to first identify any site hazards, comparing those hazards and then to further take steps to either eliminate or continuous each hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must ste, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |

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





| CLIENT OR PRINCIPAL  | CONTRACTOR DETAILS  |
|--|---|
| Client:  | SCOPE OF WORKS  |
| Project Name:  |   |
| Project Address:   |   |
| Project Manager:   |   |
| Contact Phone:   |   |
| Date SWMS supplied to Project Manager:   |   |
| ANY HIGH BIOK CONSTRUCTOR  | NAME OF THE POLIT   |
| ANY HIGH-RISK CONSTRUCTOR  | N WC & BEIN C ARIED OUT   |
| ☐ involves a risk of a person falling more than 2 meters                                     | is carried out on or near pressurised gas mains or piping                                       |
| ☐ is carried out on a telecommunication tower  | carried out on or near chemical, fuel or refrigerant lines                                      |
| ☐ involves demolition of an element of a structure that is load-bearing                      | $\square$ is carried out on or near energised electrical installations or services              |
| ☐ involves demolition of an element related to the physical integral of a functure           | ☐ is carried out in an area that may have a contaminated or flammable atmosphere                |
| ☐ involves, or is likely to involve, disturbing asb  | ☐ involves tilt-up or precast concrete  |
| ☐ involves structural alteration or repair that —quires term — v sup —rt to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space   | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| ☐ is carried out in/near a shaft or trench deeper that. tunnel involving use of explosives   | ☐ is carried out in areas with artificial extremes of temperature.                              |
| $\square$ is carried out in or near water or other liquid that involves a risk of drowning.  | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER   | Y OR EQUIPMENT NEARBY   |
|  |   |
|  |   |
|  |   |

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



| RISK MATRIX       |  |                    |                 |                  |                    |                |   |                                |                                      |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|--------------------------------|--------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEI                            | RARCHY OF CONTROLS                   |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE ACTION   |   | Elimination Remove the hazard. |                                      |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 |                                | Substitution                         |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      |                                | Replace the hazard.                  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate                        | e People from the hazard             |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       |                                | Engineering Isolate the hazard.      |  |
| is the second m   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective |                                | Administrative Change the work.  PPE |  |

|                    |                    |                    |                  | PERS        |                | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|----------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | ropriate PPŁ     | abo. auitab | le or 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        | Required:          |                    |                  |             |                |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                |                                       |                      |                        |                    |                   |                           |



| JOB STEP              | POTENTIAL HAZARDS                             | IR              | CONTROL MEASURES  | RR               |
|-----------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                        | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation        | Incorrect setup, Lack of protective equipment | 3Н              | <ul> <li>Conduct a comprehensive risk assessment adentify potential hazards specific to the saw and environment.</li> <li>Verify that all operators have completed application training and hold necessary certifications for saw operation.</li> <li>Ensure all protective guards and devices on the separate operly installed and functional before use.</li> <li>Utilize personal protective guards and devices on the separate operly installed and functional before use.</li> <li>Utilize personal protective guards and the equipment (PPE) such as eafety glasses, face shields, hearing protection, and cut-resistant of a separate of information about hazards and mandatory PPE requirements.</li> <li>Display clear tignage are said the work are separated information about hazards and mandatory PPE requirements.</li> <li>Per or regular train an acceptable of avoid clutter and remove any tripping hazards from the vicinity of the saw.</li> <li>Confirmation of the saw of the same of the</li></ul> | 2M               |
| 2. Materials Handling | Sharp edges, Slips, Trips and Falls           | 3H              | <ul> <li>Provide training for all workers on proper materials handling techniques, including how to recognise and avoid sharp edges.</li> <li>Use personal protective equipment (PPE) such as cut-resistant gloves to prevent cuts from sharp edges.</li> <li>Inspect materials for sharp edges or protrusions before handling and mark hazardous areas.</li> <li>Maintain a clean and organised work area to minimise the risk of slips, trips, and falls.</li> <li>Ensure walkways and work areas are free from obstacles and spills; clean up any hazards immediately.</li> <li>Use appropriate tools and equipment, such as trolleys or hand trucks, to move materials instead of carrying them manually.</li> <li>Limit the weight of loads to a manageable level and use team lifting or mechanical aids when necessary.</li> <li>Ensure proper storage of materials to prevent unintentional movement or collapse.</li> <li>Implement regular maintenance and inspection procedures for equipment used in materials handling.</li> <li>Encourage a buddy system where workers can assist each other when handling large or cumbersome materials.</li> <li>Clearly communicate risks and safety protocols to all relevant personnel involved in materials handling.</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 |
|                     |   |                 | - Stay alert and mindful of surroundings during materials handling tasks to reduce the likelihood of accidents or near misses. |                  |
|                     |   |                 | - Display clear signage in the areas where sharp continuously through meetings and reminders                                   |                  |
|                     |   |                 | - Perform pre-start checks to ensure all safety uards and emergency stop buttons are functioning correctly.                    |                  |
|                     |   |                 | - Ensure all personnel are traced and competent operations are machinery before allowing access to the equipment.              |                  |
|                     |   |                 | - Implement a lock was at productive to prevent unexpected start-up during maintenance or cleaning operations.                 |                  |
|                     |   |                 | - Clearly display operating occedures an ergency shutdown instructions near the control panel.                                 |                  |
|                     | Unexpected start, Equipment malfunction | ЗН              | - Control regular actions and maintenance of the machinery to identify and rectify any signs of wear or machinery.             |                  |
|                     |   |                 | - Use so has and bar are to restrict unauthorised access to the machine area while it is in operation.                         |                  |
|                     |   |                 | Assign, qual, d supervisor to oversee the start-up process and ensure compliance with safety                                   |                  |
| 3. Machine Start-Up |   |                 | Utilize onal protective equipment (PPE) such as eye protection, gloves, and hearing protection when cessary.                   | 2M               |
|                     |   |                 | - Bueblish a communication protocol for workers to alert others in case of unusual noises or movements from the machine.       |                  |
|                     |   |                 | - Ensure electrical systems, including circuit breakers and fuses, are checked regularly for reliability and integrity.        |                  |
|                     |   |                 | - Install automatic shutoff features on the equipment to halt operations in the event of an emergency.                         |                  |
|                     |   |                 | - Keep work areas around the equipment clean and free of clutter to avoid trip hazards and ensure clear evacuation routes.     |                  |
|                     |   |                 | - Educate workers on recognising early signs of equipment malfunction and empower them to report issues immediately.           |                  |
|                     |   |                 | - Verify that power supply connections and control switches are adequately insulated to prevent accidental activation.         |                  |
|                     |   |                 |  |                  |
|                     | Kickback from saw, Cuts from blades,    |                 |  |                  |
| 4. Saw Operation    | Noise                                   | 4A              |  | 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. Material Feed    | Hand injury, Kickback from material | 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 |
| 6. Saw Adjustment   | Blade contact, Accidental machine start up     | ЗН              |  | 1L               |
| 7. Blade Change     | Incorrect blade installation, Blade<br>Contact | ЗН              |  | I 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. Saw Shut Down    | Improper shutdown process, Fires from hot machinery parts | 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 |
| 9. Maintenance Check | Electric shock, Cuts from unexpectedly starting the equipment | 2M              |  | 1L               |
| 10. Clean-Up         | Trips over debris, Cuts from sharp scraps                     | ЗН              |  | 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 |
|                     |  |                 |  |                  |
|                     |  |                 |  | •                |
|                     |  |                 |  |                  |
|                     |  |                 |  |                  |
|                     |  |                 |  |                  |
|                     |  |                 |  |                  |
|                     | 1  |                 |  |                  |
|                     |  |                 |  |                  |
|                     |  |                 |  |                  |
| 11. Waste Disposal  | Cuts from sharp debris, Heavy lifting injuries | 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 |
| 12. Tool Storage    | Tool misuse, Inappropriate storage leading to slips and falls | 2M              |  | 1L               |
| 13. Emergency Stop  | Incorrect usage of emergency stop,<br>Panic-induced accidents | 3Н              |  | <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 |
|                     |  |                 |  |                  |
| 14. Reporting       | Failure to report, Miscommunication of hazards / incidents | 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 |
|                       |  |                 |  |                  |
| 15. Review Procedures | Non-compliance with safety procedur Inadequate training or understanding |                 |  | 2M               |
|                       |  |                 |  |                  |



#### **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/legislative

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 201

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: https://www.safework.sa.gov.au/work\_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 afety gulations 2017

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

gulat

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

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

#### Safe Work Australia Links

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

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

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





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

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

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU mast ensure that advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties and the involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

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

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

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

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

Version 2.5 Authorised by Review # Date of Issue: Review Date: 15





### 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.                                | $\boxtimes$ |          |
| 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 ppleted.                     | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective selectives                      | $\boxtimes$ |          |
| Responsible person is assigned and listed on the part the important portrol measures.           | $\boxtimes$ |          |
| 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, a g 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.                  | $\boxtimes$ |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   | $\boxtimes$ |          |
|   |             |          |
| REVIEWED BY   | DATE REVIE  | WED      |
| SIGNATURE   | DATE COMPL  | ETED     |