



| Scaffold Tie Installation  | on   SAFE WORK METHOD                                       | STATEMENT (SWMS)                              |                                     |
|--|---|---|-------------------------------------|
| TASK   | OR ACTIVITY: Scaffold Tie Insta                             | allation                                      |                                     |
| Business Name:   |   | ABN:  | SWMS#                               |
| Business Address:  |   |   |                                     |
| Contact Person:  | Phone:  | E il:   |                                     |
|  |   |   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO' 'D BY'                                  | THE PC. OF THE ROJECT                         |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or undo                                    | required to en that a safe work method        | statement (SWMS) is prepared before |
| Full Name:   |   |   |                                     |
| Signature:   | NY  | Title:  | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance the VMS a well as review                           | s and modifications of the SWMS.              |                                     |
| Full Name:   |   | Title:  | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SAME IN HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND C<br>THIS 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, and then to further take steps to either eliminate or continuate and hazard.  |   |   |                                     |
| If an incident or a near miss occurs, all work must sto, quately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.  |   |   |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |   |   |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |   |   |                                     |





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



| RISK MATRIX       |   |               |               |            |              |                |                                   |         |                                 |  |
|-------------------|---|---------------|---------------|------------|--------------|----------------|-----------------------------------|---------|---------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT   | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | SCORE          | ACTION                            | HEI     | RARCHY OF CONTROLS              |  |
| ALMOST<br>CERTAIN | 3<br>HIGH   | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | ACTION                            |         | Elimination Remove the hazard.  |  |
| LIKELY            | 2<br>MODERATE   | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 4A<br>ACUTE    | DO NOT<br>PROCE                   |         | Substitution                    |  |
| POSSIBLE          | 1<br>LOW  | 2<br>MODERATE | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 3H<br>HIGH     | Review before work starts.        |         | Replace the hazard.             |  |
| UNLIKELY          | 1<br>LOW  | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 4<br>ACUTE   | 2M<br>MODERATE | Ensure control measures in place. | Isolate | e People from the hazard        |  |
| RARE              | 1<br>LOW  | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | nitor and                         |         | Engineering Isolate the hazard. |  |
| is the second m   | Administrative Change the work.  Change the work. |               |               |            |              |                |                                   |         |                                 |  |

|                    |                    |                    |                  | 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       | Inadequate training, Incorrect manual handling | ЗН              | <ul> <li>Develop a comprehensive training program or scaffold tie installation to ensure all workers are adequately educated.</li> <li>Conduct regular toolbox talks to cover specification related to manual handling and scaffold work.</li> <li>Use job-specific safe works occedures or work in tructions a curit of the preparation process, ensuring workers can refer to them any e.</li> <li>Ensure workers a count of in this ing at heights any have received training in proper manual handling techniques.</li> <li>Perform works competed by assessing to gularly to identify additional training needs.</li> <li>Protocodetaile and con sessions that include potential hazards and safety measures specific to the job sit.</li> <li>Use It ing at its, success trolleys or hoists, to minimise manual handling tasks wherever possible.</li> <li>Set up attention storago areas close to the work area to reduce unnecessary handling.</li> <li>Include to a bulger system or team lifting approach for heavy loads to distribute weight evenly.</li> <li>Ensure a sonal protective equipment (PPE), like gloves and hard hats, is worn by all workers during affold tie preparation and installation.</li> <li>Position materials and equipment in easily accessible locations to avoid overreaching and awkward postures.</li> <li>Schedule regular breaks to prevent fatigue, allowing workers to maintain attention to correct practices.</li> <li>Supervise the preparation phase closely to ensure compliance with all training and safety procedures.</li> </ul> | 2M               |
| 2. Scaffold Delivery | Vehicle incidents, Manual lifting injuries     | ЗН              | <ul> <li>Conduct a pre-start inspection of delivery vehicles to ensure they are in safe working order.</li> <li>Ensure all drivers have the necessary licences and training for operating delivery vehicles.</li> <li>Use designated loading and unloading zones to minimise pedestrian exposure to moving vehicles.</li> <li>Implement traffic management plans that include signage, barriers, and traffic controllers if needed.</li> <li>Communicate vehicle movement plans to all onsite personnel before scaffold delivery begins.</li> <li>Ensure all personnel wear high-visibility clothing when working around moving vehicles.</li> <li>Utilise mechanical aids such as forklifts or trolleys to assist with heavy lifting during unloading.</li> <li>Train workers in proper manual handling techniques to prevent injuries during scaffold handling.</li> <li>Assign enough personnel to share lifting tasks and reduce individual workload during manual handling.</li> <li>Maintain clear communication between ground personnel and drivers using hand signals or radios.</li> <li>Inspect scaffolding components for damage prior to unloading and report any issues immediately.</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 |
|                     |  | 11.011          | - Designate a spotter to guide vehicle operators during reversing or manoeuvring in tight spaces.  | 1.1011           |
|                     |  |                 | - Manage site access by restricting unauthorised personnel during scaffold delivery operations.  |                  |
|                     |  |                 | - Regularly review and update all delivery procerties to incorporate new safety recommendations or findings.   |                  |
| 3. Area Setup       | Tripping hazards, Untidy work area     | 2M              | <ul> <li>Conduct a site walkthrough to identify potents tricing hazards and mark them with visible signage.</li> <li>Ensure all tools and equipment are stored neathend not left spathways or work areas.</li> <li>Keep walkways clear by arraining all materials are left shaway from foot traffic zones.</li> <li>Provide adequate spiting in the lock area to ensure tripping hazards are easily visible.</li> <li>Use cable there or hook to secure loses ands, and cables that are lying across walkways.</li> <li>Implement a spin-associate go policy to portinually maintain a tidy and safe work environment.</li> <li>Esta its elesign or a storage areas for scaffolding components to prevent clutter in the work zone.</li> <li>Position where bins a convenient locations to encourage the immediate disposal of scrap materials and debris.</li> <li>Incompare the work area to ensure that any newly identified tripping hazards are promptly additionse.</li> <li>Ensure as workers are trained on best practices for maintaining an organised and tidy workspace.</li> <li>In ploy safety barriers around particularly hazardous areas to prevent accidental trips.</li> <li>Communicate daily with the team about housekeeping expectations and recognise individuals who help maintain a safe work environment.</li> </ul> | 1L               |
| 4. Equipment Check  | Faulty equipment, Poor condition 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. Base Outriggers and<br>Standards Installation | Falling from height, Struck by moving object | 47              |  | 2M               |
| 6. Ledger and Transom<br>Installation            | Muscle strain, Cuts and abrasions            | 2M              |  | I<br>1L          |



| JOB STEP                            | POTENTIAL HAZARDS                            | IR              | CONTROL MEASURES   | RR               |
|-------------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                 | HAZARDS THAT MAY ARISE                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                     |  |                 |  |                  |
| 7. Working Platform<br>Installation | Falling objects, Slips and trips on platform | 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 |
| 8. Guardrail Installation          | Falls from height, Handling heavy item above head | 3H              |  | 1L               |
| 9. Diagonal Braces<br>Installation | Incorrect use of hand tools, Muscle strain        | 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. Toe Board<br>Installation | Struck by moving object, Foot injury | 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 |
|                                   |   |                 |  |                  |
| 11. Scaffold Ties<br>Installation | Failure of structure, Inapport or insufficient ties | 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 |
| 12. Access Provision         | Slips, trips and falls, Inappropriate access points | ЗН              |  | 2M               |
| 13. Completion<br>Inspection | Overlooking faults, Incorrectly completed paperwork | 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 |
| 14. Scaffold Use    | Overloading, Working at height risks | 3H              |  | 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 |
| 15. Dismantling<br>Scaffold | Falling items, Incorrect dismantling sequence    | ЗН              |  | 2M               |
| 16. Clearing Site           | Waste material injuries, Manual lifting injuries | 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 |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  | ı                |
|                      |                                    |                 |  | •                |
|                      |                                    | \               |  |                  |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  | _                |
| 17. Equipment Return | Vehicle incidents, Incorrequipment | 2M              |  | 1L               |
|                      | equipment                          |                 |  |                  |
|                      |                                    |                 |  | •                |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  |                  |
|                      |                                    |                 |  |                  |



| 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. Documentation<br>Update | Incomplete paperwork, Loss of records                  | 1L              |  | 1L               |
| 19. Review of<br>Procedure  | Ignoring lessons learnt, Insufficient review processes | 2M              |  | I<br>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 |
|                     |  |                 |  |                  |
| 20. Close Out       | Lack of communication, Failing to update systems | 2.              |  | 1L               |
|                     |  |                 |  |                  |



#### **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/legislatide

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: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

#### Victoria

Occupational Health al. Safety Act

Occupational Health and Infety gulations 2017

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

gulat

tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

#### Safe Work Australia Links

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

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

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





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

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

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

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

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

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

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

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





### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

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

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED    | COMMENTS |
|---|--------------|----------|
|   |              |          |
| The company details have been entered, including the project name and address.                  |              |          |
| All relevant personnel consulted during the development of the SWMS.                            |              |          |
| Name, signature, position and date signed of the person approving the SWMS.                     |              |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                         | 7            |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.            |              |          |
| Adequate risk assessment of any identified hazards has been completed.                          |              |          |
| Foreseeable hazards are identified and documented for each step.                                |              |          |
| Any hazards listed in any site risk assessments have been added to the SWMS                     |              |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column pleted.                      |              |          |
| Check control measures added to the SWMS are the most effective selections                      |              |          |
| Responsible person is assigned and listed on the part the important of measures.                |              |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. |              |          |
| SWMS identifies plant and equipment to be us  |              |          |
| Details of inspection checks required for any equipment listed an inoted on the SWMS.           |              |          |
| Describes any mandatory qualifications, experience, and or skills required to perform the work. |              |          |
| Applicable personal protective equipment is selected on the SWMS.                               |              |          |
| Reflects and documents any legislative references and/or Australian Standards.                  |              |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |              |          |
|   |              |          |
| REVIEWED BY   | DATE REVIEWE | D        |
| SIGNATURE   | DATE COMPLET | ED       |