

Shovelling Ice Into Displays | SAFE WORK METHOD STATEMENT (SWMS)

TASK OR ACTIVITY: Shovelling Ice Into Displays

Business Name:	ABN:	SWMS#
Business Address:		
Contact Person:	Phone:	Email:

THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PCBU OF THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a safe work method statement (SWMS) is prepared before the proposed work starts.

Full Name:		
Signature:	Title:	Date:
Details of the person(s) responsible for ensuring implementation, monitoring compliance of the SWMS as well as reviews and modifications of the SWMS.		
Full Name:	Title:	Phone:

ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SWMS MUST HAVE THE FOLLOWING COMMUNICATED

Safety meetings or toolbox talks will be scheduled in accordance with legislative requirements to first identify any site hazards, then to communicate those hazards and then to further take steps to either eliminate or control each hazard.

If an incident or a near miss occurs, all work must stop immediately. 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.

NAME OF ALL RELEVANT PERSONNEL WHO HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE DEVELOPMENT AND APPROVAL OF THIS SWMS

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 CONSTRUCTION WORK BEING CARRIED OUT

- | | |
|--|--|
| <input type="checkbox"/> involves a risk of a person falling more than 2 meters | <input type="checkbox"/> is carried out on or near pressurised gas mains or piping |
| <input type="checkbox"/> is carried out on a telecommunication tower | <input type="checkbox"/> is carried out on or near chemical, fuel or refrigerant lines |
| <input type="checkbox"/> involves demolition of an element of a structure that is load-bearing | <input type="checkbox"/> is carried out on or near energised electrical installations or services |
| <input type="checkbox"/> involves demolition of an element related to the physical integrity of a structure | <input type="checkbox"/> is carried out in an area that may have a contaminated or flammable atmosphere |
| <input type="checkbox"/> involves, or is likely to involve, disturbing asbestos | <input type="checkbox"/> involves tilt-up or precast concrete |
| <input type="checkbox"/> involves structural alteration or repair that requires temporary support to prevent collapse | <input type="checkbox"/> is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| <input type="checkbox"/> is carried out in or near a confined space | <input type="checkbox"/> is carried out in an area of a workplace where there is any movement of powered mobile plant |
| <input type="checkbox"/> is carried out in/near a shaft or trench deeper than 2m or tunnel involving use of explosives | <input type="checkbox"/> is carried out in areas with artificial extremes of temperature. |
| <input type="checkbox"/> is carried out in or near water or other liquid that involves a risk of drowning. | <input type="checkbox"/> involves diving work. |

ANY HIGH-RISK MACHINERY OR EQUIPMENT NEARBY

RISK MATRIX									
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION	HEIRARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE			<p>Elimination Remove the hazard.</p> <p>Substitution Replace the hazard.</p> <p>Isolation Isolate People from the hazard</p> <p>Engineering Isolate the hazard.</p> <p>Administrative Change the work.</p> <p>PPE</p>	
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCEED		
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE	3H HIGH	Review before work starts.		
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	2M MODERATE	Ensure control measures in place.		
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH	1L LOW	Monitor and keep records		

Notes on Hierarchy of Controls: Elimination methods are the most effective and preferred when controlling a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the third most effective, while Administrative Controls by changing the work is the fourth most effective method. PPE (Personal Protective Equipment) is the least effective method.

PERSONAL PROTECTIVE EQUIPMENT (PPE)											
Select the appropriate PPE above suitable for the equipment used or the job task being performed (if applicable).											
FOOT PROTECTION	HAND PROTECTION	HEAD PROTECTION	HEARING PROTECTION	EYE PROTECTION	RESPIRATORY PROTECTION	FACE PROTECTION	HIGH-VIS CLOTHING	PROTECTIVE CLOTHING	FALL PROTECTION	SUN PROTECTION	HAIR/JEWELLERY SECURED
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Slipping on wet surfaces, Back strain from lifting ice bags	3H	<ul style="list-style-type: none"> - Conduct a pre-task risk assessment to identify any additional hazards. - Ensure appropriate non-slip boots or shoes are worn at all times to reduce the risk of slipping. - Install anti-slip mats in high-risk areas where it may cause surfaces to become wet and slippery. - Use proper lifting techniques such as bending at the knees and keeping the load close to the body to prevent back strain. - Provide training for all employees on safe manual handling practices specific to lifting ice bags. - Maintain clear communication among workers to coordinate movement and avoid collisions in work areas. - Store ice bags at reachable height, avoiding excessive bending or reaching which could lead to back injuries. - Ensure adequate lighting in the area to clearly see the floor surface and potential slip hazards. - Regularly clean up water spills immediately to prevent slip risks associated with melting ice. - Use mechanical aids or equipment like trolleys or lifts whenever possible to move heavy ice bags with minimal physical strain. - Limit the weight of each ice bag so that it does not exceed safe lifting guidelines. - Space out shovelling tasks with regular breaks to reduce physical fatigue and maintain focus on safety. - Clearly mark and delineate designated walkways using hazard tape or signage to ensure clear passageways. - Implement a buddy system when lifting especially heavy or awkward bags of ice to provide support and share the load. 	2M
2. Transportation of Ice	Tripping over objects, Heavy weight handling	3H	<ul style="list-style-type: none"> - Use trolleys or carts specifically designed for transporting heavy items to minimise manual handling. - Clearly mark and keep walkways free of obstacles to reduce the risk of tripping. - Ensure all team members involved in transportation wear appropriate non-slip footwear. - Conduct regular training sessions on safe lifting techniques and manual handling. - Establish a clear, designated path for transporting ice with no obstructions. - Use mechanical aids such as pallet jacks or conveyors when possible. - Limit the weight of each load to manageable levels in accordance with recommended guidelines. - Encourage team lifting for loads that are beyond the capability of a single person. - Regularly inspect equipment used for transporting ice to ensure it is in good condition. - Implement breaks and rotation schedules to prevent fatigue among workers. 	2M

<p>Cold burn from direct contact with ice</p>	<p>2M</p>	<ul style="list-style-type: none"> - Post clear signage in areas prone to wet surfaces due to melting snow - Schedule ice transport during low foot traffic times to enhance safety - Ensure all workers are trained in correct manual handling techniques - Use mechanical aids such as trolleys or carts to transport ice bags - Implement job rotation to reduce the risk of physical fatigue from heavy lifting - Limit the weight of ice bags to a manageable amount that can be safely handled - Provide appropriate personal protective equipment (PPE), such as gloves and boots - Ensure PPE is well-maintained and readily available to all workers - Maintain proper posture when lifting ice bags by bending at the knees - Encourage team lifting techniques when large quantities of ice are being moved - Conduct regular breaks to prevent overexertion and allow for muscle recovery - Ensure the workspace is free from obstructions and spills to prevent slips and falls - Store ice bags at an accessible height to avoid overstretching or awkward postures - Ensure workers are aware of emergency procedures in case of ice-related incidents or burns - Monitor workplace temperature to ensure the working environment is not excessively cold, and prolonged exposure to cold temperature is avoided - Conduct regular ergonomic assessments to identify and mitigate risks associated with ice handling tasks
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SAFETY DATA SHEET

1. IDENTIFICATION OF THE SUBSTANCE/ PREPARATION AND OF THE COMPANY/ UNDERTAKING

1.1. Product name: [REDACTED]

1.2. Other names: [REDACTED]

1.3. Recommended use: [REDACTED]

1.4. Company name: [REDACTED]

2. HAZARD IDENTIFICATION

2.1. Hazard classification: [REDACTED]

2.2. Hazard statements: [REDACTED]

2.3. Precautionary statements: [REDACTED]

3. Composition/ Information on ingredients

3.1. List of ingredients: [REDACTED]

3.2. CAS numbers: [REDACTED]

3.3. Molecular weights: [REDACTED]

3.4. Boiling points: [REDACTED]

3.5. Melting points: [REDACTED]

3.6. Vapour pressures: [REDACTED]

3.7. Flash points: [REDACTED]

3.8. Auto-ignition temperatures: [REDACTED]

3.9. Decomposition temperatures: [REDACTED]

3.10. Solubility: [REDACTED]

3.11. Partition coefficients: [REDACTED]

3.12. Log P: [REDACTED]

3.13. Log Kow: [REDACTED]

3.14. Log S: [REDACTED]

3.15. Log D: [REDACTED]

3.16. Log D7.4: [REDACTED]

3.17. Log D7.4-7.8: [REDACTED]

3.18. Log D7.8-8.2: [REDACTED]

3.19. Log D8.2-8.6: [REDACTED]

3.20. Log D8.6-9.0: [REDACTED]

3.21. Log D9.0-9.4: [REDACTED]

3.22. Log D9.4-9.8: [REDACTED]

3.23. Log D9.8-10.2: [REDACTED]

3.24. Log D10.2-10.6: [REDACTED]

3.25. Log D10.6-11.0: [REDACTED]

3.26. Log D11.0-11.4: [REDACTED]

3.27. Log D11.4-11.8: [REDACTED]

3.28. Log D11.8-12.2: [REDACTED]

3.29. Log D12.2-12.6: [REDACTED]

3.30. Log D12.6-13.0: [REDACTED]

3.31. Log D13.0-13.4: [REDACTED]

3.32. Log D13.4-13.8: [REDACTED]

3.33. Log D13.8-14.2: [REDACTED]

3.34. Log D14.2-14.6: [REDACTED]

3.35. Log D14.6-15.0: [REDACTED]

3.36. Log D15.0-15.4: [REDACTED]

3.37. Log D15.4-15.8: [REDACTED]

3.38. Log D15.8-16.2: [REDACTED]

3.39. Log D16.2-16.6: [REDACTED]

3.40. Log D16.6-17.0: [REDACTED]

3.41. Log D17.0-17.4: [REDACTED]

3.42. Log D17.4-17.8: [REDACTED]

3.43. Log D17.8-18.2: [REDACTED]

3.44. Log D18.2-18.6: [REDACTED]

3.45. Log D18.6-19.0: [REDACTED]

3.46. Log D19.0-19.4: [REDACTED]

3.47. Log D19.4-19.8: [REDACTED]

3.48. Log D19.8-20.2: [REDACTED]

3.49. Log D20.2-20.6: [REDACTED]

3.50. Log D20.6-21.0: [REDACTED]

3.51. Log D21.0-21.4: [REDACTED]

3.52. Log D21.4-21.8: [REDACTED]

3.53. Log D21.8-22.2: [REDACTED]

3.54. Log D22.2-22.6: [REDACTED]

3.55. Log D22.6-23.0: [REDACTED]

3.56. Log D23.0-23.4: [REDACTED]

3.57. Log D23.4-23.8: [REDACTED]

3.58. Log D23.8-24.2: [REDACTED]

3.59. Log D24.2-24.6: [REDACTED]

3.60. Log D24.6-25.0: [REDACTED]

3.61. Log D25.0-25.4: [REDACTED]

3.62. Log D25.4-25.8: [REDACTED]

3.63. Log D25.8-26.2: [REDACTED]

3.64. Log D26.2-26.6: [REDACTED]

3.65. Log D26.6-27.0: [REDACTED]

3.66. Log D27.0-27.4: [REDACTED]

3.67. Log D27.4-27.8: [REDACTED]

3.68. Log D27.8-28.2: [REDACTED]

3.69. Log D28.2-28.6: [REDACTED]

3.70. Log D28.6-29.0: [REDACTED]

3.71. Log D29.0-29.4: [REDACTED]

3.72. Log D29.4-29.8: [REDACTED]

3.73. Log D29.8-30.2: [REDACTED]

3.74. Log D30.2-30.6: [REDACTED]

3.75. Log D30.6-31.0: [REDACTED]

3.76. Log D31.0-31.4: [REDACTED]

3.77. Log D31.4-31.8: [REDACTED]

3.78. Log D31.8-32.2: [REDACTED]

3.79. Log D32.2-32.6: [REDACTED]

3.80. Log D32.6-33.0: [REDACTED]

3.81. Log D33.0-33.4: [REDACTED]

3.82. Log D33.4-33.8: [REDACTED]

3.83. Log D33.8-34.2: [REDACTED]

3.84. Log D34.2-34.6: [REDACTED]

3.85. Log D34.6-35.0: [REDACTED]

3.86. Log D35.0-35.4: [REDACTED]

3.87. Log D35.4-35.8: [REDACTED]

3.88. Log D35.8-36.2: [REDACTED]

3.89. Log D36.2-36.6: [REDACTED]

3.90. Log D36.6-37.0: [REDACTED]

3.91. Log D37.0-37.4: [REDACTED]

3.92. Log D37.4-37.8: [REDACTED]

3.93. Log D37.8-38.2: [REDACTED]

3.94. Log D38.2-38.6: [REDACTED]

3.95. Log D38.6-39.0: [REDACTED]

3.96. Log D39.0-39.4: [REDACTED]

3.97. Log D39.4-39.8: [REDACTED]

3.98. Log D39.8-40.2: [REDACTED]

3.99. Log D40.2-40.6: [REDACTED]

3.100. Log D40.6-41.0: [REDACTED]

3.101. Log D41.0-41.4: [REDACTED]

3.102. Log D41.4-41.8: [REDACTED]

3.103. Log D41.8-42.2: [REDACTED]

3.104. Log D42.2-42.6: [REDACTED]

3.105. Log D42.6-43.0: [REDACTED]

3.106. Log D43.0-43.4: [REDACTED]

3.107. Log D43.4-43.8: [REDACTED]

3.108. Log D43.8-44.2: [REDACTED]

3.109. Log D44.2-44.6: [REDACTED]

3.110. Log D44.6-45.0: [REDACTED]

3.111. Log D45.0-45.4: [REDACTED]

3.112. Log D45.4-45.8: [REDACTED]

3.113. Log D45.8-46.2: [REDACTED]

3.114. Log D46.2-46.6: [REDACTED]

3.115. Log D46.6-47.0: [REDACTED]

3.116. Log D47.0-47.4: [REDACTED]

3.117. Log D47.4-47.8: [REDACTED]

3.118. Log D47.8-48.2: [REDACTED]

3.119. Log D48.2-48.6: [REDACTED]

3.120. Log D48.6-49.0: [REDACTED]

3.121. Log D49.0-49.4: [REDACTED]

3.122. Log D49.4-49.8: [REDACTED]

3.123. Log D49.8-50.2: [REDACTED]

3.124. Log D50.2-50.6: [REDACTED]

3.125. Log D50.6-51.0: [REDACTED]

3.126. Log D51.0-51.4: [REDACTED]

3.127. Log D51.4-51.8: [REDACTED]

3.128. Log D51.8-52.2: [REDACTED]

3.129. Log D52.2-52.6: [REDACTED]

3.130. Log D52.6-53.0: [REDACTED]

3.131. Log D53.0-53.4: [REDACTED]

3.132. Log D53.4-53.8: [REDACTED]

3.133. Log D53.8-54.2: [REDACTED]

3.134. Log D54.2-54.6: [REDACTED]

3.135. Log D54.6-55.0: [REDACTED]

3.136. Log D55.0-55.4: [REDACTED]

3.137. Log D55.4-55.8: [REDACTED]

3.138. Log D55.8-56.2: [REDACTED]

3.139. Log D56.2-56.6: [REDACTED]

3.140. Log D56.6-57.0: [REDACTED]

3.141. Log D57.0-57.4: [REDACTED]

3.142. Log D57.4-57.8: [REDACTED]

3.143. Log D57.8-58.2: [REDACTED]

3.144. Log D58.2-58.6: [REDACTED]

3.145. Log D58.6-59.0: [REDACTED]

3.146. Log D59.0-59.4: [REDACTED]

3.147. Log D59.4-59.8: [REDACTED]

3.148. Log D59.8-60.2: [REDACTED]

3.149. Log D60.2-60.6:

in injury, Cold injury
exposure

2M

JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
8. Periodic Checking of Ice level	Fall from height, Cold burns due to direct contact with ice			1L
9. End of Day Clean Up	Slips and trips, Exposure to cleaning chemicals	3H		2M

JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
			<div>SAMPLE</div> <div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	
10. Handling Customer Queries	Rude behaviour causing stress, Tripping over loose items	2M	<div>SAMPLE</div> <div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	1L

JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK

SAMPLE

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 IF ANY STATE THAT 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>

Victoria

Occupational Health and Safety Act 2004

Occupational Health and Safety Regulations 2017

Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>

Codes of Practice VIC: <https://www.worksafe.vic.gov.au/compliance-codes-and-codes-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/legislation>

Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/list-codes-of-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>

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulations 2011

Legislation NT: <https://worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>

Codes of Practice NT: <https://worksafe.nt.gov.au/laws-and-compliance/codes-of-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

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/legislation>

Codes of Practice for SA: <https://www.safework.sa.gov.au/workplaces/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.

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 METHOD STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains effective and must be reviewed (and revised if necessary) if relevant control measures are revised. The review must be carried out in consultation with workers (including contractors and sub-contractors) who may be affected by the operation of the SWMS and their health and safety representatives who represent that work group at the workplace.

When the SWMS has been revised the PCBU must ensure that all persons involved with the work are 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 result of the review are advised of the changes in a way that will enable them to implement their duties consistently 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.	<input checked="" type="checkbox"/>	
All relevant personnel consulted during the development of the SWMS.	<input checked="" type="checkbox"/>	
Name, signature, position and date signed of the person approving the SWMS.	<input type="checkbox"/>	
Specific personnel and qualifications, experience is noted in the SWMS.	<input checked="" type="checkbox"/>	
Provides a step-by-step process of tasks required to carry out the activity or task.	<input checked="" type="checkbox"/>	
Adequate risk assessment of any identified hazards has been completed.	<input checked="" type="checkbox"/>	
Foreseeable hazards are identified and documented for each step.	<input checked="" type="checkbox"/>	
Any hazards listed in any site risk assessments have been added to the SWMS.	<input checked="" type="checkbox"/>	
SWMS initial risk (IR) column as well as residual risk (RR) column completed.	<input checked="" type="checkbox"/>	
Check control measures added to the SWMS are the most effective selected.	<input checked="" type="checkbox"/>	
Responsible person is assigned and listed on the SWMS for the implementation of control measures.	<input checked="" type="checkbox"/>	
Permit or licenses requirements specified, such as Hot Work, Electrical Work, Work at Heights etc.	<input checked="" type="checkbox"/>	
SWMS identifies plant and equipment to be used.	<input checked="" type="checkbox"/>	
Details of inspection checks required for any equipment listed as noted on the SWMS.	<input checked="" type="checkbox"/>	
Describes any mandatory qualifications, experience, training or skills required to perform the work.	<input checked="" type="checkbox"/>	
Applicable personal protective equipment is selected on the SWMS.	<input checked="" type="checkbox"/>	
Reflects and documents any legislative references and/or Australian Standards.	<input checked="" type="checkbox"/>	
Identifies any hazardous substances used with specific control measures in line with any SDS.	<input checked="" type="checkbox"/>	
REVIEWED BY		DATE REVIEWED
SIGNATURE		DATE COMPLETED