



| Spagnolo SG Spur Pru   | ner   SAFE WORK METHO  | D STATEMENT (SWMS)                       |                                     |
|--|--|--|-------------------------------------|
| TASK   | OR ACTIVITY: Spagnolo SG Spur                                | Pruner                                   |                                     |
| Business Name:   |  | ABN:                                     | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:                                   |                                     |
|  |  |  |                                     |
| 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 under o (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   | apliance the VMS a vell as review                            | s and modifications of the SWMS.         |                                     |
| Full Name:   |  | Title:                                   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS : MS M   | NA, 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO        | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with gislative requirements to first identify any site hazards, 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 sto, 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 v uitab | cor 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        | equired:           |                    |                  |             |              |                                       |                      |                        |                    |                   |                           |
|                    | 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 personal protective equipment (PPE), Unsafe work environment | 2M              | <ul> <li>Provide detailed instructions and guideling of all workers on the appropriate use of personal protective equipment (PPE) for the specific job.</li> <li>Conduct a thorough hazard identification and the sessment of the work environment before commencing work to identify any potential hazar for unsafe certificions.</li> <li>Ensure that adequate training as been provided all sets members who will be conducting the pruning task using the Spage track Spir Pruner, focusing on super techniques and safety precautions.</li> <li>Establish clear defined use and asponsibility for each worker regarding the preparation process to minimise the cances of accidents an conficient.</li> <li>Ensure that are PE is a scked for prografit, functionality, and cleanliness prior to commencing work to reduce this district of the second of the second of the spagnolo SG Spur Pruner.</li> <li>Implement a system to visually inspect and assess the work area for any obstructions, loose debris, or any ofthin has districted and second of the Spagnolo SG Spur Pruner.</li> <li>Keep the work received any self-organised, and free from clutter, spills or trip hazards, ensuring that all partials and access points are clear at all times.</li> <li>Provious an signage and demarcate designated work areas to caution others of potential risks sociated with the pruning activities.</li> <li>In plement a regular maintenance schedule for equipment such as the Spagnolo SG Spur Pruner, ensuring it is in optimal working condition and reducing the risks of malfunction-related incidents.</li> <li>Enforce strict adherence to safe work procedures and processes by conducting regular checks and monitoring staff compliance during work activities.</li> <li>Develop and put into place an emergency action plan to address any incidents or accidents that may occur during the preparation and job execution, including first aid and medical response protocol.</li> <li>Encourage open communication channels between workers and supervisors to ensure everyone feels comfortable</li></ul> | 1L               |
| 2. Equipment<br>Inspection | Faulty equipment, Trip hazards from cables                              | 3H              | <ul> <li>Conduct a thorough pre-use inspection of the Spagnolo SG Spur Pruner, ensuring that all components are in good working condition and that there are no visible signs of damage or wear.</li> <li>Ensure that all operators have undergone adequate training and are competent in the safe use and handling of the equipment.</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 |
|                           |   |                 | - Establish a routine maintenance schedule for the Spagnolo SG Spur Pruner, including regular checks of the cutting mechanism, cables, and safety features.   |                  |
|                           |   |                 | - Ensure the work area is clear of any trip hazards and as debris, loose materials, or other impediments before commencing work with the Spagnolo Scapur Pruner.  |                  |
|                           |   |                 | - If extension cables are required, ensure to tare properties ecured and positioned to minimise the risk of tripping. Where possible, use cord covers or table rates to reduce the potential for trips and falls.   |                  |
|                           |   |                 | - Regularly assess the condition of all cables us with the Spaceolo SG Spur Pruner, checking for fraying, exposed wires, or day aged insulation. Day aged call should be promptly replaced to prevent equipment malfunction and receive the risk of shock the spaceology.                 |                  |
|                           |   |                 | - Implement propositions practices for the Spagnolo SG Spur Pruner and its components when not in use, ensuring the cables a heatily piled or well ped, and stored in designated areas away from foot traffic.  |                  |
|                           |   |                 | - Encourage op companication among workers, promoting the reporting of any observed issues or concern elated and Spagnolo SG Spur Pruner and its operation.   |                  |
|                           |   |                 | - Proving an enforce the use of appropriate personal protective equipment (PPE), such as gloves, safety glasses and pel-toe pots, to further mitigate the risk of injury due to faulty equipment or trip hazards.   |                  |
|                           |   |                 | Sevelo, and its lement an emergency response plan specific to incidents involving the Spagnolo SG Sp. Prui, r, ensuring all workers are familiar with the procedures and providing regular training and drills o rein.  |                  |
|                           |   |                 | erform ongoing hazard assessments, monitoring for any changes in the work environment or equipment condition that may introduce new risks or exacerbate existing hazards, and adjusting mitigation strategies accordingly.  |                  |
|                           | 5   |                 | - Proper training and guidance: Ensure that all workers operating the Spagnolo SG Spur Pruner receive proper training in correct work posture and positioning before commencing work to minimise the risk of incorrect work posture.  |                  |
|                           |   |                 | - Ergonomic equipment design: Select a Spagnolo SG Spur Pruner with ergonomic features, such as adjustable handles or cushioned grips, to enhance user comfort and maintain proper work posture throughout the task.  |                  |
| Setup and     Positioning | Incorrect work posture, Collision with objects or workers | 2M              | - Warm-up and stretching exercises: Encourage workers to perform warm-up exercises and gentle stretches before starting work to reduce muscle tension and improve flexibility, helping to prevent incorrect work posture-related injuries.  | 1L               |
| Ü                         | ,   |                 | - Regular breaks: Schedule regular breaks for all workers to reduce fatigue and allow them to reset their posture, decreasing the risk of musculoskeletal injuries from incorrect work posture.   |                  |
|                           |   |                 | - Clearly mark work zones: Use caution tape, cones, or barriers to designate working areas, making it clear to other workers where they should avoid entering to prevent collisions with objects or workers using the Spagnolo SG Spur Pruner.  |                  |
|                           |   |                 | - Communication during work: Develop and follow an on-site communication plan, such as two-way radios or a designated spotter, to alert nearby workers of any movements or operations being conducted with the Spagnolo SG Spur Pruner, reducing the likelihood of accidental collisions. |                  |



| 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 |
|                     |  |                 | - Keep work area clutter-free: Maintain a clean and organised work environment by regularly removing debris, excess materials, or equipment to facilitate easier movement around the site and lessen the chances of colliding with objects or co-workers.   |                  |
|                     |  |                 | - Personal Protective Equipment (PPE): Equipment wers with proper PPE, including high-visibility vests and sturdy footwear to increase their visibility are reduce the risk of collision with objects or others.  |                  |
|                     |  |                 | - Spatial awareness training: Offer training on fresh courses in spatial awareness and situational awareness techniques to help workers be better pared to navigate the worksite safely and avoid potential hazards, including collisions with objection people.  |                  |
|                     |  |                 | - Continuous monitoring and equation: Regularly representations of processes, equipment usage, and worker behaviour to identify and dress any new hazards of the state of the |                  |
| 4. Cutting Branches | Falling branches, Inc. Seuts causing additional strain | жН              |   | 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. Pruning Process  | Muscular strain, Incorrect tooruse | -IVI            |  | 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 |
|                            |  |                 |  |                  |
| 6. Equipment<br>Adjustment | Unexpected tool movement, Poorly secured adjustment features   | ЗН              |  | 1L               |
| 7. Debris Management       | Slips and trips from fallen branches,<br>Sharp edges on debris | 2M              |  | 1L               |



| JOB STEP                      | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR                     |
|-------------------------------|--|-----------------|--|------------------------|
| JOB STEP  SPECIFIC WORK STEPS | POTENTIAL HAZARDS  HAZARDS THAT MAY ARISE                    | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR<br>RESIDUAL<br>RISK |
| 8. Equipment<br>Maintenance   | Exposure to chemicals, Loose moving parts during maintenance | 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 |
|                     |  |                 |  |                  |
| 9. Tree Inspection  | Unstable tree structure, Infestation risks | 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. Climbing and Access | Falls from heights, Overexertion while climbing | 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 |
|                     |  |                 |  |                  |
| 11. Communication   | Poor communication leading to accidents, Misunderstandings in task assignments | 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 |
|                             |   |                 |  |                  |
| 12. Clean Up and<br>Storage | Improper handling of equipment, Poor housekeeping | 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     | 5                      |                 |  |                  |



#### **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: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>
Codes of Practice ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice-act.gov.au/laws-and-compliance/codes-of-practice-act.gov.au/laws-and-compliance/codes-of-practice-act.gov.au/laws-and-compliance/acts-and-regulations</a>

#### **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

#### **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/legislation

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 Infety gulations 2017

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

gulat

des on actice VI autros://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: 16





### 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 ppleted.                     |               |          |
| Check control measures added to the SWMS are the most effective selectives                      |               |          |
| Responsible person is assigned and listed on the property the improvement 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 noted 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.                  |               |          |
| dentifies any hazardous substances used with specific control measures in line with any SDS.    |               |          |
|   |               |          |
| REVIEWED BY   | DATE REVIEWED |          |
| SIGNATURE   | DATE COMPLETE | D        |