



| Testing Towing Cables For  | Strength   SAFE WORK ME                                      | THOD STATEMENT (SWMS)                      |                                     |
|--|--|--|-------------------------------------|
| TASK OR AG   | CTIVITY: Testing Towing Cables                               | For Strength                               |                                     |
| Business Name:   |  | ABN:                                       | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E 111:                                     |                                     |
|  |  |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                     | THE PC. OF THE ROJECT                      |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or undo                                     | required to en ethat a safe work method s  | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:                                     | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring a   | 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 & MS MAY HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONNI<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched ed in account with a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must ste, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |

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| 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   |
|  |   |
|  |   |
|  |   |

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| 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          | ORE ACTION                        | 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 second most effective method of controlling a hazard. Engineering by isolation is the life post engineering the work is the fourth most effective method. PPE (Personal Protective Equipment), the least effective |               |               |            |              |                |                                   |              |                                 |                                |  |

|                    |                    |                    |                  | 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       | Manual handling injuries, tripping hazards     | 3H              | <ul> <li>Conduct a pre-task briefing to ensure all to a members are aware of manual handling risks and tripping hazards.</li> <li>Train workers in proper manual handling tech are to minimise the risk of strain or injury.</li> <li>Clear the work area of any concessary tools on abris to reduce tripping hazards.</li> <li>Use appropriate personal productive equipment, successives and steel-capped boots, to protect against injuries.</li> <li>Implement a tuddy systel or liftin cheavy or a wwward objects to distribute weight evenly.</li> <li>Designate are mark safe wathways in a work area to guide movement and avoid clutter.</li> <li>Utility and chanis areas like trolleys or hoists for moving heavier cables whenever possible.</li> <li>Encology regular reaks and rotation among workers to prevent fatigue-related injuries.</li> <li>Ensure adequate lighting in the work area to help workers see potential hazards clearly.</li> <li>To we an stail of creadily available and ensure at least one person on site is trained in basic first aid.</li> </ul>  | 2M               |
| 2. Visual Inspection | Eye injury due to lack of PFL, wuscular strain | ЗН              | Conduct a pre-inspection briefing to ensure all team members understand the importance of PPE and ling techniques.  Require all personnel involved in the visual inspection to wear appropriate eye protection such as safety glasses.  - Ensure that all workers have been trained in correct ergonomic handling techniques to prevent muscular strain.  - Regularly check and maintain PPE equipment to ensure it is in good working condition.  - Advise staff to take regular breaks to reduce strain from prolonged periods of inspection work.  - Ensure employees stretch and warm up before undertaking physical tasks to minimise risk of strain.  - Provide adequate lighting in the inspection area to reduce eye strain and enhance visibility.  - Train employees on recognising the signs of eye fatigue and muscular strain to prompt timely rest.  - Encourage the use of adjustable stools or similar aids for inspecting components at various heights, minimising awkward postures.  - Set up ergonomic workstations where possible to reduce the need for repetitive motions.  - Implement a buddy system during inspections to assist with manual handling tasks and provide an additional set of eyes for enhanced safety.  - Install signage reminding workers to utilise PPE and follow safe manual handling procedures. | 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  - Conduct regular audits and supervision to ensure compliance with PPE usage and manual handling protocols.  | RESIDUAL<br>RISK |
| 3. Setup Testing<br>Machine | Electrical hazard, Pinch or Crush Points | ЗН              | <ul> <li>Rotate team members among different tasks to promise prolonged exposure to repetitive movements.</li> <li>Conduct a pre-start inspection to ensure a plectrical engagement and connections are in good working condition.</li> <li>Ensure all testing personnel are trained in the proof the testing machine and aware of the hazards associated with its operation.</li> <li>Use lockout/tagout precedures a isolate electrical and pefore maintenance or setup activities commence.</li> <li>Install physic observes of proventions to pinch or crush points during setup and operation.</li> <li>Improve the propersonal protective equipment (PPE) such as gloves, safety glasses, and steel-tood to be.</li> <li>Clear blab and see the all control panels and emergency stop buttons for easy identification and quick access.</li> <li>Inablis a safe pork zone around the testing area and restrict entry to authorised personnel only.</li> <li>Regulate maintain and inspect testing machines for wear and tear or potential hazard-inducing faults.</li> <li>Is a insulated tools and equipment when working near or with electrical components to minimise shock ris.</li> <li>Set up clear communication protocols amongst team members to efficiently coordinate actions, especially during setup and fault conditions.</li> <li>Keep the workspace tidy and free from obstructions to reduce trip hazards and ensure access to safety controls.</li> <li>Display safety signage prominently in the area, indicating the presence of high-voltage equipment and potential crush hazards.</li> </ul> | 2M               |
| 4. Attach Towing Cable      | Pinch or crush points, Back strain       | зн              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS                                     | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                                | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Run Initial Test | Failure of equipmenoise hazard                        | 4A              |  | 2M               |
| 6. Data Analysis    | Eye strain from computer screens,<br>Ergonomic issues | 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 |
|                           |                                    |                 |  |                  |
| 7. Loosen Towing<br>Cable | Pinch or crush points, Back strain | ЗН              |  | 1L               |



| JOB STEP                         | POTENTIAL HAZARDS                                | IR              | CONTROL MEASURES   | RR               |
|----------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS              | HAZARDS THAT MAY ARISE                           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 8. Removal of Towing<br>Cable    | Pinch or crush points, Manual handling injuries  | ЗН              |  | 2M               |
| 9. Check and<br>Document Results | Ergonomic issues, Data<br>misinterpretation risk | 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. Clean up/Storage | Misplaced Equipment causing tripping, Hazardous chemicals exposure if not stored properly | 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. Report Findings                        | Data misinterpretation risk, omission dekey findings |                 |  | I 1L             |
| 12. Routine Maintenance of Testing Machine | Electric shock, Trips and falls                      | 3Н              |  | 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 |
|                                     |  |                 |  |                  |
| 13. Disposal of<br>Defective Cables | Manual handling injuries, the to sharp edges | 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 |
| 14. Review and Update SWMS     | Omission of critical steps in the review process, Lack of current knowledge/training | 2M              |  | 1L               |
| 15. Training for new employees | Miscommunication, Lack of understanding leading to injuries                          | 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 |
|                                   |  |                 |  |                  |
| 16. Emergency<br>Procedure review | Inadequate knowledge leading to injury, Panic during an emergency disrupting procedure | 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 |
| 17. Security Measures in Testing Area | Unauthorized access, Vandalism or the causing hazardous conditions | 2M.             |  | 1L               |
| 18. Regular Health & Safety Meetings  | Omission of critical information,<br>Miscommunication              | 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 |
|                             |  |                 |  |                  |
| 19. Workplace<br>Inspection | Overlooking potential hazards, Inadequate hazard identification training | 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 |
|  |  |                 |  |                  |
| 20. Implementing<br>Changes Based on<br>Feedback | Resistance from emotyees, ailure to implement necess y changes effectively | 2M              |  | 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/legislations/

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 2011

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le\_lation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and afety gulations 2017

Legis on VIC: https://www.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): 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          |   |   |   |   |   |   |   |

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### 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 control 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       |