



| Training For Safe Disposal I | Methods SAFE WORK ME | THOD STATEMENT (SWMS) | |
|--|--|--|-------------------------------------|
| TASK OR A | CTIVITY: Training For Safe Dispo | osal Methods | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E 1il: | |
| | | | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROVED BY | THE PCL OF THE ROJECT | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts. | eting a business or under the (PC 1) is | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | NY | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring a | opliance the VMS a well as review | s and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS & MS MAY HAVE THE FOLLOWING COMMUNICATED | NA. 2 OF ALL RELEVANT PERSONNI 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 sto, adately. 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 |
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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 CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | ACTION | | Elimination Remove the hazard. | |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | | Substitution | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review before work starts. | | Replace the hazard. | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | Isolate | e People from the hazard | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and | | Engineering Isolate the hazard. | |
| is the second m | otes on Hierarchy of Controls: Elimination methods are the most effective and preferrence on controls by changing the work is the fourth most effective method. PPE (Personal Protective Eq. ment) 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 PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING ETION | P ECTION | PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Other PPE R | equired: | | | | | | | | | | |
| | Pe | ermit or Licen | ses Requirem | ents | | | Ma | andatory Qual | ifications and | Training | |
| | | | | | | | | | | | |
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| 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 | Incorrect storage of materials, Unauthorised use of equipment | 2M | Conduct a comprehensive risk assessment indentify potential hazards related to the storage and disposal of materials. Ensure all personnel involved in the disposal reports are properly trained in handling and storing hazardous materials. Develop and implement propolabelling systems in all repriats to avoid confusion and ensure correct storage procedures are followed. Store materials or design and are or that meet or sty guidelines and are clearly marked for specific waste types. Report by insport store careas to ensure conditions remain safe and compliant with regulatory stand. Limit book to store areas to authorised personnel only, ensuring that access is controlled through secure least as like less or keycard access. Provide clear carating instructions and training on the use of equipment required for material handling and lispoid. Mainte posto-date records of personnel training and authorisations to demonstrate compliance during dits or inspections. Invall appropriate signage around equipment and storage facilities, highlighting potential hazards and safe handling procedures. Implement a routine maintenance schedule for all equipment used in storage and disposal to prevent malfunctions or accidents. Ensure emergency response plans are in place and well-communicated to all staff members to deal with potential spills or exposurer risks. Ensure accidents equipment (PPE) such as gloves, masks, and aprons when handling hazardous materials to reduce exposure risks. Encourage a culture of safety by conducting regular safety meetings and encouraging staff members to report unsafe conditions or practices. Utilise spill containment systems and have spill kits readily available to quickly address any accidental releases of hazardous materials. | 1L |
| Training & Qualification Check | Inadequate knowledge, Lack of qualifications | ЗН | Provide comprehensive training programs on safe disposal methods tailored to the specific requirements of the job. Conduct regular refresher courses to keep employees up-to-date with the latest safety standards and procedures. Verify that all personnel involved have the necessary qualifications before allowing them to participate in disposal tasks. | 1L |



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| | | THOIL | - Maintain a database of employee qualifications and training records to ensure compliance at all times. | THOR |
| | | | - Develop clear and accessible training materials, including manuals and videos, for easy reference. | |
| | | | - Implement a system for assessing and verifying the understanding of training content through quizzes or practical assessments. | |
| | | | - Require supervisors to confirm the competers of works before assigning disposal-related tasks. | |
| | | | - Schedule periodic audits of training effectiven dentify gaps or areas for improvement. | |
| | | | - Encourage a safety-first cut, a by promoting op communation about concerns or suggestions regarding disposal methods. | |
| | | | - Use signage and source in the k areas to reinforce training and highlight critical safety protocols. | |
| | | | - Partner with ccredited training organisation of enhance training delivery and quality. | |
| | | | - Incomprate realife sociurios and half your practice in training to improve knowledge retention. | |
| | | | - Facility peer my pring and support systems where experienced workers can guide less experienced colleagues | |
| | | | Conduct a though assessment to determine the proper type of PPE required for safe disposal activities. | |
| | | \ | Ensure workers are trained in the correct use and fitment of PPE. | |
| | | | - plement a routine inspection schedule to check the condition of PPE before each use. | |
| | | | Provide sizing options for PPE to accommodate individual worker needs and ensure proper fit. | |
| | · | | - Replace any PPE that is found to be damaged, worn, or obsolete immediately. | |
| 3. Use of Appropriate | Poor fit of PPE, Da. upsole | | - Maintain an inventory and ensure PPE stock is regularly replenished with up-to-date equipment. | 4. |
| PPE | PPE | 2M | - Establish clear procedures for workers to report damaged or inadequate PPE. | 1L |
| | | | - Purchase PPE from reputable suppliers adhering to Australian standards for safety equipment. | |
| | | | - Encourage feedback from staff regarding the effectiveness and comfort of issued PPE. | |
| | | | - Perform regular audits to ensure compliance with PPE protocols. | |
| | | | - Display signage and information sessions on recognising the importance of using suitable PPE. | |
| | | | - Have a designated supervisor check and approve the condition and fit of PPE before job commencement. | |
| | | | - Document and review incidents related to PPE issues to improve future safety measures. | |
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| 4. Safe Disposal Methods Overview | Insufficient understanding of procedures, Miscommunication | 2M | | 1L |
| | etilous Overview iviscommunication | | | |



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| 5. Demonstrate Equipment Usage | Improper handling, Inadequate maintenance | ЗН | | 1L |



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| 6. Practise Hands-on Disposal | Risk of injury with sharp objects, Exposure to harmful substances | ЗН | | 2M |
| 7. Evaluation of Users' Skill Levels | Misjudgement of ability, Overconfident operation | 2M | | 1L |



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| 8. Provide constructive Feedback | Poor delivery, Negative behaviour reaction | 2M | | 1 |



| POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| Review of Safe sposal Guidelines Misinterpretation of guidelines to review regularly | 2 RM | | 1L |
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| | HAZARDS THAT MAY ARISE | HAZARDS THAT MAY ARISE INITIAL RISK | HAZARDS THAT MAY ARISE INITIAL RISK SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| 10. Display Proper Labelling & Segregation | Wrong labelling, Mixing hazardous waste | 3Н | | 1L |
| 11. Post-Training Clean Up | Mistakes in waste segregation, Slips, trips, and falls | 2M | | 1L |



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|-------------------------------------|--------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| 12. Handling & Storing Equipment | Poor handling, Incoage pos. pr | n 3H | | 1 L |
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| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------------------|---|-----------------|--|------------------|
| 13. Reporting Hazards & Incidents | Failure to report promptly, Incorrect reporting procedure | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 14. Routine Check on Equipment | Maintenance overlooked, Ignorance about equipment status | 3Н | | 2M |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
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| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| 15. Follow-up Training | | | | |
| | Deterioration of skills, Compliance is e with safety standards | 2M | | 1L |
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| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---|---|-----------------|--|------------------|
| 16. Waste Disposal Audit | Misidentification of waste types, Inaccurate record-keeping | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 17. Emergency Response Preparedness | Inadequate response during emergency, Lack of familiarity with escape routes | ЗН | | 2M |



| POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------------------|-----------------------------|--|--|
| HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| Overuse of PPE, Non-detector damage | 2M | | 1L |
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| | Overuse of PPE, Non-deta of | Overuse of PPE, Non-deta of | HAZARDS THAT MAY ARISE INITIAL RISK SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS Overuse of PPE, Non-deltage of |



| 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 |
| 19. Proper Documentation & Record Keeping | Errors in documentation, Misplaceme of documents | | | 1L |
| 20. Reflection & Continuous Improvement | Resistance to change, Lack of feedback integration | 2M | | 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 |
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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

 $\underline{\text{Legislation QLD:}} \ \underline{\text{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}}$

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

New South Wales

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislatide

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

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 at Safety Act 34

Occupational Health and affety gulations 2017

Legis on VIC: https://www.csafe.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 |
|-------------|-----------|------|
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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.
- 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: 19





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 |