



| Using Construction Adh   | esive   SAFE WORK METH                                      | OD STATEMENT (SWMS)                           |                                     |
|--|---|---|-------------------------------------|
| TASK OF  | R ACTIVITY: Using Construction                              | Adhesive                                      |                                     |
| Business Name:   |   | ABN:  | SWMS#                               |
| Business Address:  |   |   |                                     |
| Contact Person:  | Phone:  | E 111:  |                                     |
|  |   |   |                                     |
| 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.   | cting a business or undo                                    | required to en that a safe work method        | statement (SWMS) is prepared before |
| Full Name:   |   |   |                                     |
| Signature:   | NY  | Title:  | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring 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 SIMS MANY HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND C<br>THIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched and in account with gislative requirements to first identify any site hazards, comparing those 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, quately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.  |   |   |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |   |   |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |   |   |                                     |





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



| RISK MATRIX       |  |                    |                 |                  |                    |                |   |         |                                      |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|---------|--------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEI     | RARCHY OF CONTROLS                   |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE          | ACTION  |         | Elimination Remove the hazard.       |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 |         | Substitution                         |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      |         | Replace the hazard.                  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate | e People from the hazard             |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       |         | Engineering Isolate the hazard.      |  |
| is the second m   | 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      | Exposure to chemicals, Slips and falls on slick surfaces            | 2M              | <ul> <li>Conduct a risk assessment before starting ank to identify potential hazards and ensure all workers understand the safety procedures.</li> <li>Ensure adequate ventilation in the work area and use inhalation of fumes from chemicals present in construction adhesive.</li> <li>Provide and enforce the use appropriate Person Present Equipment (PPE), including safety goggles, gloves, and make to be imprised exposure to conful substances.</li> <li>Store constructor adhes as according to the confacturer's instructions, keeping them away from heat sources and cen flames to revent that as a.</li> <li>Kee the work real charand free from cutter to minimise slips and falls; immediately clean any spills using an opriate become materials.</li> <li>Utilist slip esistant notwear to decrease the risk of falls, particularly in areas where adhesive or other slick substances migh the present.</li> <li>Ensure that are orkers using construction adhesives are properly trained on safe handling practices and uncostal the hourds associated with these chemicals.</li> <li>Display bety signage and warning labels clearly indicating the presence of hazardous materials and uper handling procedures in the work area.</li> <li>Impect tools and equipment regularly to ensure they are in good condition and suitable for the application of adhesives, thereby avoiding accidental exposure due to equipment failure.</li> <li>Implement a clear and accessible spill response procedure, ensuring all workers know how to safely contain and clean up leaks or spills without risk to themselves or others.</li> <li>Limit the quantity of adhesive preparations in the immediate work area to the amount necessary for the task to reduce the likelihood of large spill incidents.</li> </ul> | 1L               |
| 2. Surface Cleaning | Inhalation of harmful dust particles, Eye injury from flying debris | 2M              | <ul> <li>Use a vacuum with a HEPA filter to minimise dust in the air while cleaning surfaces.</li> <li>Wear approved respiratory protection such as disposable or reusable respirators designed to filter out harmful dust particles.</li> <li>Ensure proper ventilation by opening windows and doors or using mechanical ventilation systems.</li> <li>Dampen surfaces lightly with water before cleaning to reduce airborne dust.</li> <li>Equip workers with safety goggles that fit snugly to prevent eye injury from debris.</li> <li>Use dust extraction tools integrated into power equipment where suitable.</li> <li>Allocate sufficient time for settling of dust after initial cleaning before proceeding to further steps.</li> <li>Apply adhesive removal products carefully according to manufacturer instructions to avoid unintended chemical reactions.</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 |
|                               |  |                 | - Position exhaust fans strategically to direct dust away from the work area and towards open spaces.  |                  |
|                               |  |                 | - Implement no-smoking policies in the immediate work site to reduce fire risks when dealing with adhesives.                                   |                  |
|                               |  |                 | - Conduct regular inspections and maintenar on all safety gear and ensure proper use by all personnel.   |                  |
|                               |  |                 | - Instruct workers in safe cleaning technique o avoid excessary agitation and dispersion of dust.  |                  |
|                               |  |                 | - Designate specific, well-marked areas for the residue.   |                  |
|                               |  |                 | - Provide thorough training on potential hazards and exposure and proper protective measures for all employees involved                        |                  |
|                               |  |                 | - Provide work as with appropriate per new otective equipment (PPE) such as gloves, long-sleeve shirts and safe agggles a prevent skew ontact. |                  |
|                               |  |                 | - Use 1 sators casks that are suitable for filtering out toxic fumes when working in areas with poor ventila on                                |                  |
|                               |  |                 | - Ensure the teck area - well-ventilated by opening windows and doors or using exhaust fans to disperse tymes.                                 |                  |
|                               |  |                 | - Eschlist a designated area for adhesive application that limits exposure to other workers not involved in the tas.                           |                  |
|                               |  |                 | - Jucate workers on the safe handling and use of construction adhesives through training sessions or too pox talks.                            |                  |
| 3. Application of             | Skin burns, Expose e to toxic fumes        | 3H              | - Always read and follow the manufacturer's instructions and safety data sheet (SDS) for information on proper use and potential hazards.      | 2M               |
| Adhesive                      | ONIT BUTTO, EXPOS & to tollo               |                 | - Use adhesive products that are low in volatile organic compounds (VOCs) to minimise harmful emissions.                                       | Zivi             |
|                               |  |                 | - Have a first aid kit readily available on-site, including treatment for chemical burns.  |                  |
|                               |  |                 | - Implement an emergency procedure for accidental exposure, including eye flushing stations if applicable.                                     |                  |
|                               |  |                 | - Store adhesives properly, ensuring containers are sealed and stored in a cool, dry area away from direct sunlight.                           |                  |
|                               |  |                 | - Regularly inspect all PPE for wear and tear and replace it as needed to maintain effective protection.                                       |                  |
|                               |  |                 | - Limit the amount of adhesive being mixed at any one time to reduce the volume of fumes released into the environment.                        |                  |
|                               |  |                 | - Ensure all workers know how to safely clean up spills and dispose of waste adhesive according to local regulations.                          |                  |
| Bonding Surfaces     Together | Crush injuries, Strains from heavy lifting | 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 |
|                     |                                       |                 |  |                  |
| 5. Curing           | Chemical reaction hazards, Heat burns | 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 |
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|                      |   |                 |  | ,                |
| 6. Finishing Touches | Cuts or punctures from tools, repetit strain injuries | 2M              |  | 1L               |
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| 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. Clean Up                      | Tripping over left out equipment, Chemical exposure | 2M              |  | 1L               |
| 8. Disposal of Waste<br>Material | Sharps injury, Hazardous waste exposure             | 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 |
| 9. Dismantling<br>Equipment  | Struck by moving parts, Plinch/crush injuries | ЗН              |  | 2M               |
| 10. Inspection & Maintenance | Fall from heights, Electrical hazards         | 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 |
|                             |                              |                 |  |                  |
| 11. Emergency<br>Procedures | Fire hazards, Lack of oxygen | 4A              |  | 2M               |



| JOB STEP                 | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|--------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS      | HAZARDS THAT MAY ARISE                                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Ventilation Controls | Poor air quality, F hazards due to poor circulation      | 2M              |  | 1L               |
| 13. Storage of Materials | Falls from height, Crush injuries from material movement | 2M              |  | 1L               |



| 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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| 14. Handling of Adhesives  Chemical burns, Fumes inhalation 3H   | 2M                  |
| Adhesives Stroman Stro |                     |
|  |                     |
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| 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 |
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|   |  |                 |  |                  |
| 15. Personal Protective Equipment (PPE) | Improper fit causing , Dam, ed PPE leading to exposure | зн              |  | 2M               |
|   |  |                 |  |                  |
|   |  |                 |  |                  |
|   |  |                 |  |                  |
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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

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice

Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

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

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

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

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

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

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

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

Codes of Practice for SA: 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

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

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

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





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

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

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

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

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

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

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

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





### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

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

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED      | COMMENTS |  |
|---|----------------|----------|--|
|   |                |          |  |
| The company details have been entered, including the project name and address.                  |                |          |  |
| All relevant personnel consulted during the development of the SWMS.                            |                |          |  |
| Name, signature, position and date signed of the person approving the SWMS.                     |                |          |  |
| Specific personnel and qualifications, experience is noted in the SWMS.                         | 7              |          |  |
| Provides a step-by-step process of tasks required to carry out the activity or task.            |                |          |  |
| Adequate risk assessment of any identified hazards has been completed.                          |                |          |  |
| Foreseeable hazards are identified and documented for each step.                                |                |          |  |
| Any hazards listed in any site risk assessments have been added to the SWMS                     |                |          |  |
| SWMS initial risk (IR) column as well as residual risk (RR) column pupleted.                    |                |          |  |
| 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 COMPLETED |          |  |