



| Vehicle Reversing At S   | Site   SAFE WORK METHO                                       | D STATEMENT (SWMS)                            |                                     |
|--|--|---|-------------------------------------|
| TASK   | OR ACTIVITY: Vehicle Reversing                               | At Site                                       |                                     |
| Business Name:   |  | ABN:  | SWMS#                               |
| Business Address:  |  |   |                                     |
| Contact Person:  | Phone:   | E fil:  |                                     |
|  |  |   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROV O 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 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 & MS MY HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONNI<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, and then to further take steps to either eliminate or connected 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. |  |   |                                     |

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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          | 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. auitab | le or 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        | Required:          |                    |                  |             |                |                    |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                |                    | Ma                   | andatory Qual          | ifications 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        | Uneven ground, Debris on site              | 2M              | <ul> <li>Conduct a thorough site inspection to ident a uneven surfaces and remove loose debris.</li> <li>Clearly mark any areas of uneven ground with high-to bility cones or barriers.</li> <li>Implement a system for regular cleaning and no wenance to keep the reversing area clear of debris.</li> <li>Provide driver training on recognising and navigating unever verrain safely.</li> <li>Utilise spotters or contact to here the driver when revening in areas where visibility is obstructed.</li> <li>Install temporary access range or abilisation rate over particularly uneven sections.</li> <li>Ensure all drafts and was a material recognerly stored or disposed of to prevent obstructions.</li> <li>Use the age to the order orders and drivers to the presence of potentially hazardous conditions.</li> <li>Equil the ales with par-view cameras and sensors to aid in identifying obstacles while reversing.</li> <li>Assess weather contact his regularly, as rain can worsen the effects of uneven ground.</li> <li>Lesign to specify pathways for vehicle movement to minimise interaction with hazardous zones.</li> <li>Keep the area well-lit during low-light conditions to improve visibility of the terrain.</li> <li>Schedule deliveries and movements during quieter times to reduce the risk of accidents.</li> </ul>                    | 1L               |
| 2. Vehicle Inspection | Faulty reversing lights/beeper, Bald tyres | ЗН              | Conduct a pre-start inspection of the vehicle to ensure all safety features are operational.  - Check that reversing lights and warning beepers are functioning correctly prior to commencing work.  - Regularly inspect tyres for proper tread depth, ensuring they meet safety standards to prevent slipping or skidding.  - Verify that mirrors and cameras are clean and adjusted for optimal visibility when reversing.  - Schedule regular maintenance checks to promptly address any mechanical issues with the vehicle.  - Train employees on recognising signs of tyre wear and the importance of reporting faults immediately.  - Ensure spare bulbs and fuses are available onsite for quick replacement if reversing lights fail.  - Implement a system for logging daily vehicle inspections, noting any issues that need addressing.  - Place high-visibility markers or cones around the vehicle during inspections to alert other workers.  - Equip vehicles with additional rear-view cameras or alarms if reversing beepers are insufficient.  - Stress the importance of clear communication between driver and spotter when reversing.  - Limit reversing activities to daylight hours or ensure adequate lighting is available during nighttime operations.  - Establish a protocol for pausing work until any identified vehicle defects are resolved. | 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 |
| 3. Site/Area<br>Assessment              | Poor visibility, Obstructed view               | 3H              | <ul> <li>Conduct a thorough visual inspection of the site to identify any potential obstacles or hazards that could impede visibility.</li> <li>Use signage and cones to clearly mark reverse, zones, ensuring these areas are free from unauthorised personnel and obstructions.</li> <li>Implement spotters who are trained in hand unall a comunication to guide drivers during reversing operations.</li> <li>Equip vehicles with reversing alarms and ensured ey are from oning correctly before use.</li> <li>Ensure mirrors and reversing a meras are clean and expertly adjusted for optimal visibility.</li> <li>Trim vegetation and remain debut from the site that may obstruct the driver's view or create blind spots.</li> <li>Utilise high dibility cloth of for all propose involved in reversing operations to enhance their visibility to driver's.</li> <li>If avoid a guide the site of the reversing area and identify by a tital has rids.</li> <li>Schedule reversing and refreshers for drivers on safe vehicle reversing techniques and awareness of contact site hazards.</li> <li>In plement stop-work authority for any team member who identifies an emerging hazard during the reversing process.</li> </ul> | 2M               |
| 4. Implement Traffic<br>Management Plan | Non-compliance to traffic rule, Improper setup | 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. Reverse Vehicle into<br>Position | Pedestrian traffic, vehicles/structure                 | ЗН              |  | 2M               |
| 6. Communication<br>Establishment   | Ineffective communication devices,<br>Language barrier | 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. Start Reversing the Vehicle | Vehicle malfunction, Inattention from operator | 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. Monitor Surroundings              | Unnoticed obstacles, Moving equipment/vehicles | 4A              |  | 2M               |
| 9. Stop for Any Hazard<br>Identified | Delayed reaction, Ignoring the hazard          | 3H              |  | 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. Signal When<br>Reversing Completed | Missed or misunderstood signal, Distracted associate |                 |  | 1L               |
| 12. Exit Reversing Area<br>Smoothly    | Speed over control, Poor visibility                  | 2M              |  | I<br>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 |
|                                     |  |                 |  |                  |
| 13. Confirm Clearance with Spotters | Lack of coordination, Worn-out communication devices | 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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|                     |                                 |                 |  |                  |
|                     |                                 |                 |  |                  |
|                     |                                 |                 |  | ı                |
| 14. Document        | Documentation error, unreported | 1L              |  | 41               |
| Completed Task      | incident/error                  | 1L              |  | 1L<br> <br>      |
|                     |                                 |                 |  |                  |
|                     |                                 |                 |  |                  |
|                     |                                 |                 |  | I                |



| 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 |
| 15. Post Operation<br>Review | Overlooked errors, Unaddressed suggestions from team | 2M              |  | 1L               |
| 16. Maintenance Check        | Forgotten or skipped steps, Ignored minor faults     | 3H              |  | I<br>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 |
|                             |                                     |                 |  |                  |
| 17. Reporting Any<br>Issues | Failure to report, 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 |
|   |   |                 |  |                  |
| 18. Carry Out<br>Necessary Repairs            | Incomplete repair, Temporary solution used  |                 |  | 1L               |
| 19. Evaluate for<br>Continuous<br>Improvement | Ignoring feedback, Lack of follow-up action | 2M              |  | ]<br>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 |
|   |                                   |                 |  |                  |
| 20. Update Risk<br>Management<br>Procedures | Late updates, Ignored suggestions | 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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|                     |                        |                 |  |                  |
|                     | 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: 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 2011

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 at Safety Act 34

Occupational Health and affety gulations 2017

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

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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       |