| Wearing Of Safety Gog  | gles   SAFE WORK METHO                                      | D STATEMENT (SWMS)                             |                                    |
|--|---|--|------------------------------------|
| TASK C   | OR ACTIVITY: Wearing Of Safety                              | Goggles  |                                    |
| Business Name:   |   | ABN:   | SWMS#                              |
| Business Address:  |   |  |                                    |
| Contact Person:  | Phone:  | E jii:   |                                    |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO  |  |                                    |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or under the (PourU) is                    | required to en that a safe work method s       | tatement (SWMS) is prepared before |
| Full Name:   |   |  |                                    |
| Signature:   |   | Title:   | Date:                              |
| Details of the person(s) responsible for ensuring implementation, monitoring   | 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 MAN HAVE THE FOLLOWING COMMUNICATED  | NATE OF ALL RELEVANT PERSONNE<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | OMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be sched ed in according with a gislative requirements to first identify any site hazards, such a companie hicas those hazards and then to further take steps to either eliminate or contained hazard.   |   |  |                                    |
| If an incident or a near miss occurs, all work must stop an ately. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>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<br>approved by the Person Conducting Business or Undertaking and<br>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-RISK CONSTRUC  |   |
| ☐ involves a risk of a person falling more than 2 meters                                  | I 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                   | □ is carried out on or near energised electrical installations or services                          |
| □ involves demolition of an element related to the physical integ. Y of a sucture         | $\square$ 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 terminary supart 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  | $\Box$ 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.                                  |
| ☐ is carried out in or near water or other liquid that involves a risk of drowning.       | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY  |
|   |   |
|   |   |
|   |   |



|                   | RISK MATRIX  |               |               |            |              |                |   |        |                                    |                                   |  |
|-------------------|--|---------------|---------------|------------|--------------|----------------|---|--------|------------------------------------|-----------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | 000DF          |   |        | HEIRARCHY OF CONTROLS              |                                   |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | SCORE                                   | ACTION |                                    | Elimination<br>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 befor<br>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<br>measures in<br>place. |        | Isolate 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<br>k⊾ records                 |        | Engineering<br>Isolate the hazard. |                                   |  |
| is the second me  | RARE       LOW       LOW       MODERATE       HIGH       LOW       k records       Isolate the hazard.         otes on Hierarchy of Controls:       Elimination methods are the most effective and preferre or en construction is the second most effective method of controlling a hazard. Engineering by isolation is the structure of the second most effective method.       Notesting and preferre or en constructive, while Administrative ontrols by changing the work is the fourth most effective method.       PPE (Personal Protective Equipment), the least effective       Reference       Dependence |               |               |            |              |                |   |        |                                    |                                   |  |

|                    |                                 |                    |               |             |                            | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|---------------------------------|--------------------|---------------|-------------|----------------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                                 | Select the ap      | propriate PPL | abo, ruitab | i or the equi              | oment used or                         | the job task         | being perform          | ned (if applica    | able).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION              | HEAD<br>PROTECTION |               | P ECTION    | R⊾ ⇒PIRATORY<br>PROTECTION | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
|                    |                                 |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | Other PPE Required:             |                    |               |             |                            |                                       |                      |                        |                    |                   |                           |
|                    | Permit or Licenses Requirements |                    |               |             |                            | 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                  | Eye irritation from dust, Injury from flying objects   | ЗН              | <ul> <li>Ensure all workers understand and completern the requirement to wear safety goggles in designated areas.</li> <li>Conduct regular training sessions on the proportion and fit of safety goggles.</li> <li>Provide adjustable safety goggles to ensure a site and completable fit for all employees.</li> <li>Check that the safety goggles are rated for protection unants dust and flying objects.</li> <li>Inspect safety or gress burre early set for scratches, cracks, or other damage.</li> <li>Establish an eaning static for goggles are early edwith anti-fog solution and lens wipes to maintain clear visibility.</li> <li>Implete at an accuracy check-in/check-out process for issuing and returning safety goggles.</li> <li>Encor age amploy us to report any discomfort or issues with their safety goggles immediately.</li> <li>Maintal an equate apply of replacement safety goggles onsite to address any damage or fit issues amptly.</li> <li>Instruction age and visual reminders in work areas highlighting the necessity of wearing safety goggles.</li> <li>Designate a specific storage area for safety goggles to prevent loss or damage when not in use.</li> <li>Dualit access to areas where there is a risk of eye injuries to personnel wearing appropriate eye protection.</li> <li>Coordinate regular maintenance checks to ensure goggles retain their protective qualities.</li> <li>Assess job tasks periodically to evaluate the effectiveness of the current safety goggles and update models as needed.</li> </ul> | 2M               |
| 2. Checking and fitting goggles | Incorrect usage of goggles, Broken or faulty equipment | 2М              | <ul> <li>Conduct a thorough inspection of safety goggles for any visible damage or defects before each use.</li> <li>Verify that the goggles have an Australian Standards compliance sticker indicating they meet AS/NZS 1337.1:2010 requirements.</li> <li>Ensure clear instruction is provided on how to properly fit and adjust goggles to prevent incorrect usage.</li> <li>Provide training sessions regularly for staff on the importance and correct procedures for wearing safety goggles.</li> <li>Assign a knowledgeable supervisor to oversee the fitting process and ensure protocols are followed correctly.</li> <li>Ensure the strap of the goggles is undamaged and can be adjusted snugly to fit various head sizes securely.</li> <li>Replace any broken, scratched, or foggy lenses immediately to avoid impaired vision and potential accidents.</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 |
|                      |   |                 | - Install visual guidelines or checklists at the worksite highlighting the steps for proper goggle fitting.                        |                  |
|                      |   |                 | - Maintain a log to record regular inspections and replacements of goggles to ensure recurring issues are tracked and addressed.   |                  |
|                      |   |                 | - Store spare goggles in a clean, dry, and provided area to avoid damage when not in use.  |                  |
|                      |   |                 | - Encourage employees to report any discourt or fitting success to supervisors immediately to adjust or replace goggles as needed. |                  |
|                      |   |                 | - Enforce a policy where no work is conducted up as proper exprotection is worn appropriately at all times.                        |                  |
|                      |   |                 | - Implement a random there were no monitor compliance with proper goggle use and fitting among workers.                            |                  |
|                      |   |                 | - Ensure safety, aggles a form to Australian Standards for eye protection.   |                  |
|                      |   |                 | - Insp. 1. nggles were use for any scratches or damages that might compromise their effectiveness.                                 |                  |
|                      |   |                 | - Apply intering solutions on lenses to minimise light refraction and maintain clear vision.                                       |                  |
|                      | 7   |                 | Provide train, on proper fitting techniques to ensure a snug fit around the eyes and face.   |                  |
|                      |   |                 | gog les who adjustable straps to achieve a secure and customised fit for all users.  |                  |
|                      |   |                 | Consis oggles with foam or rubber sealing to reduce dust entry around the edges.   |                  |
|                      |   |                 | - gularly clean goggles with appropriate solutions to prevent dust buildup which can impair vision.                                |                  |
| 3. General use       | Dust entry around good shift<br>refraction causing standifficulty |                 | - Replace damaged or worn-out goggles immediately to maintain effective eye protection.  | 1L               |
|                      | remaction causing e of dimetally                                  |                 | - Educate workers on recognising and reporting visibility issues caused by dust or light reflection.                               |                  |
|                      |   |                 | - Utilise indirect vented or non-vented goggles in environments with high levels of airborne dust particles.                       |                  |
|                      |   |                 | - Allow users to adjust the angle and fit of goggles to best suit different environmental lighting conditions.                     |                  |
|                      |   |                 | - Ensure adequate facility lighting to reduce reliance on natural light, thereby decreasing light refraction issues.               |                  |
|                      |   |                 | - Provide alternative protective eyewear options, such as over-the-glasses (OTG) goggles for those with prescription glasses.      |                  |
|                      |   |                 | - Conduct regular feedback sessions with staff to identify ongoing issues with goggle performance and comfort.                     |                  |
|                      |   |                 |  |                  |
|                      |   |                 |  |                  |
| 4. Using power tools | Particles or sparks striking the eye                              | 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. Welding operations | Welding flash, Hot slag getting under goggles | 4A              |  | 2M               |

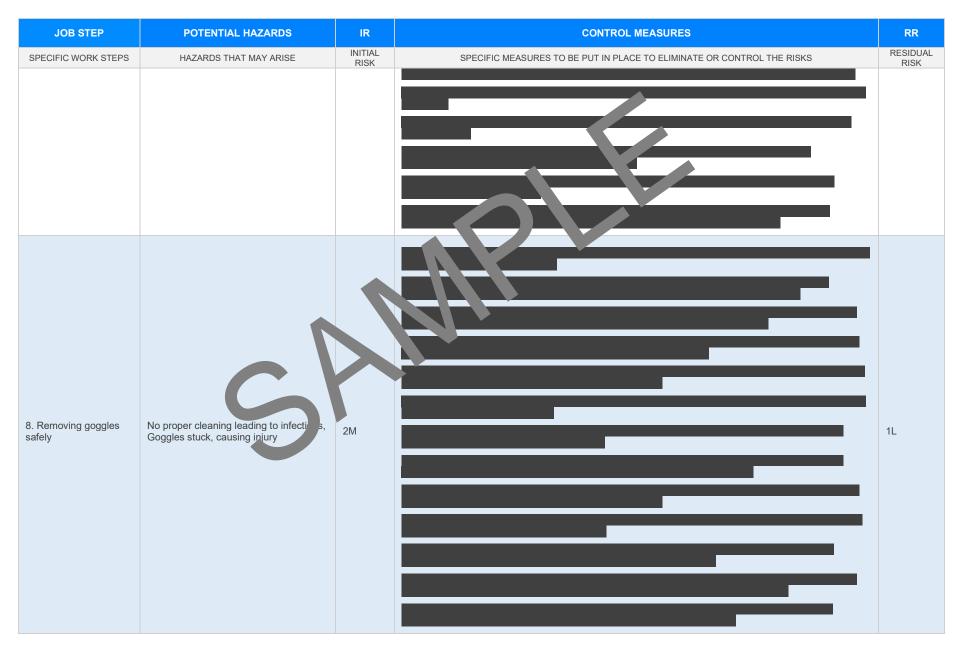
Version 2.5



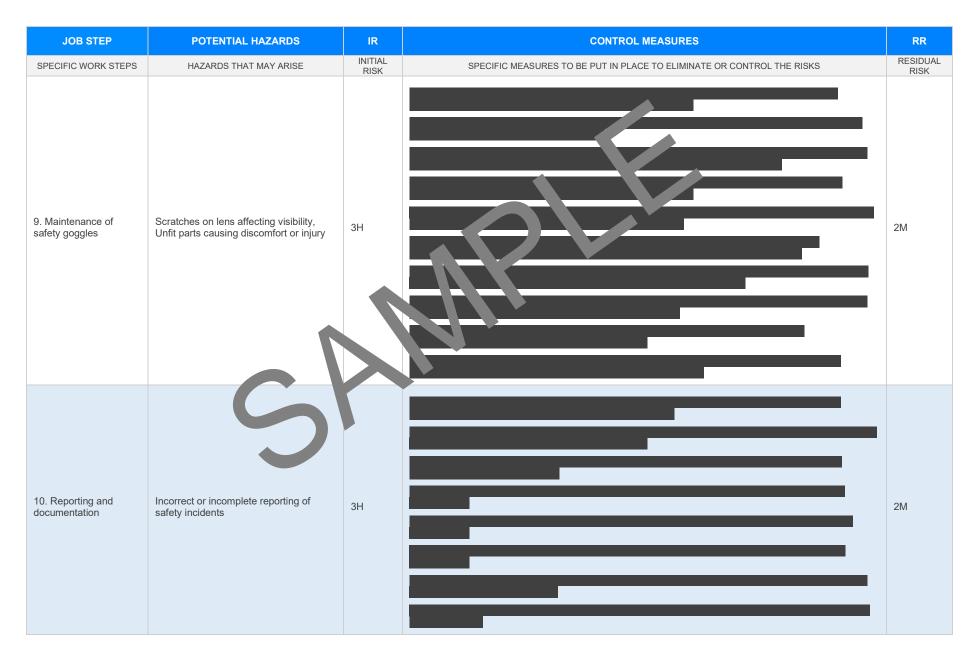
| JOB STEP                  | POTENTIAL HAZARDS                         | IR              | CONTROL MEASURES   | RR               |
|---------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                           |   |                 |  |                  |
| 6. Working with chemicals | Chemical splash, Vapours affecting vision | ЗН              |  | 2М               |
| 7. Clean up after work    | Foreign body in eye from debris           | 2M              |  | 1L               |

Version 2.5





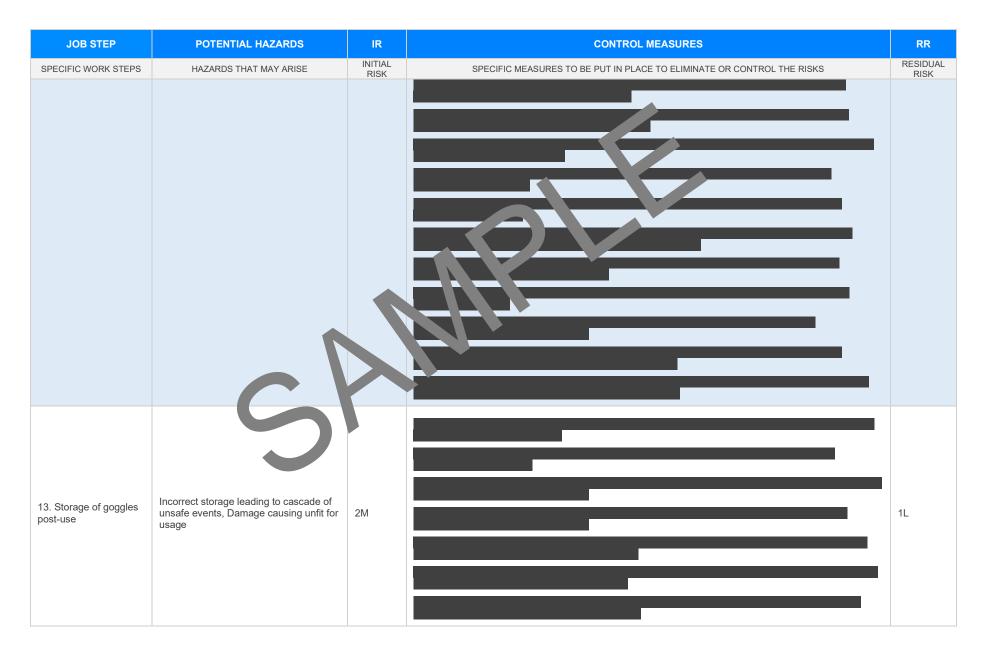






| JOB STEP  | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                             | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|   |   |                 |  |                  |
|   |   |                 |  |                  |
|   |   |                 |  | •                |
| 11. Training for goggle safety                  | Insufficient understanding of necessary<br>protocols, Inadequate recursing<br>goggles               |                 |  |                  |
| 12. Handling of                                 | Risk of glass or sharp pieces causing   |                 |  |                  |
| 12. Handling of<br>damaged or broken<br>goggles | Risk of glass or sharp pieces causing<br>injury, Incorrect disposal leading to<br>scattered hazards | ЗH              |  | 2M               |

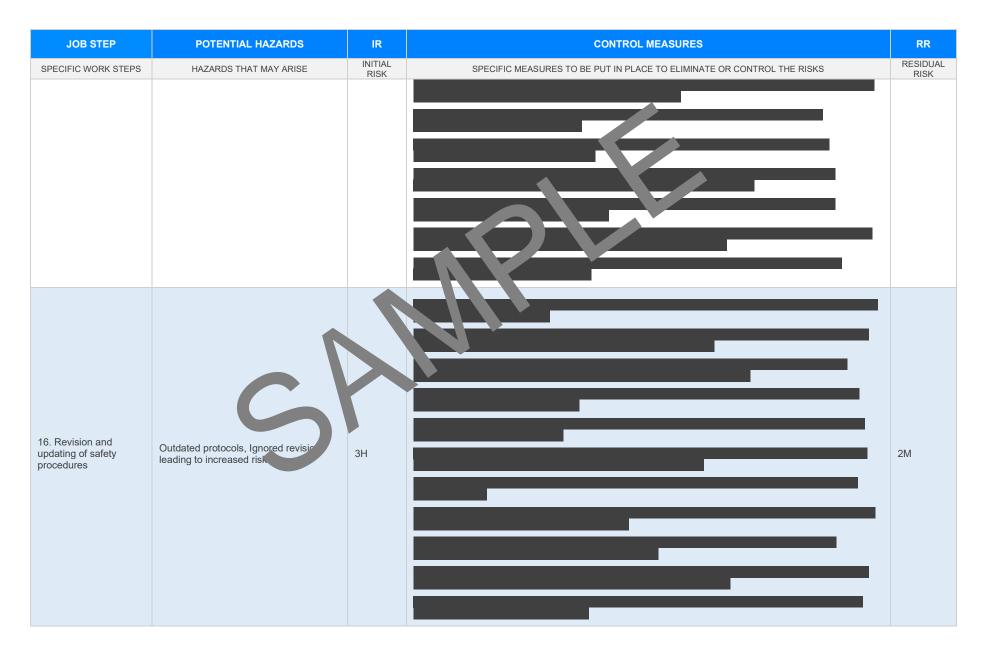






| JOB STEP                              | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|---------------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                   | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                       |  |                 |  |                  |
| 14. Regular inspection of goggles     | Missed or incomplete inspections<br>leading to unseen risks, Use of unfit<br>equipment | ЗН              |  | 2М               |
| 15. Dealing with emergency situations | Lack of quick response to eye injury,<br>Inadequate first aid provision                | 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 |
|   |  |                 |  |                  |
| 17. Disposal of<br>old/damaged goggles                      | Unsafe handling causing injury, Incorrect<br>disposal producing environmental<br>hazards | 2М              |  | 1L               |
| 18. Recognition of non-<br>conformities/unsafe<br>practices | Unseen hazards due to lack of vigilance,<br>Non-reporting of unsafe practises            | 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. Ensuring sufficient supply of goggles | Shortage leading to non-compliance we<br>safety measures, Overstock leading to<br>storage issues | ЗН              |  | 2M               |
|   | 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 AT ARE NOT APPLICABLE  |   |  |  |  |  |  |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws<br>Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice<br>Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations<br>Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice  | Victoria<br>Occupational Health au Safety Act 2004<br>Occupational Health and onfety or gulations 2017<br>Legis non VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rgulatures</u><br>or des of mactice VIC <u>extps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>  |  |  |  |  |  |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislative">https://www.safework.nsw.gov.au/legal-obligations/legislative</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislative</a>  | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>   |  |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 2011<br>Work Health and Safety (National Uniform Legislation) Regulation 2011<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weiplace-serve-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/ferver.gov.gov.au/f</u> | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-<br/>codes-of-practice</u><br>Model Codes of Practice   |  |  |  |  |  |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (SA)<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>  | <ul> <li>Managing noise and preventing hearing loss at work</li> <li>Confined spaces</li> <li>Labelling of workplace hazardous chemicals</li> <li>Managing risks of hazardous chemicals in the workplace</li> <li>Welding processes</li> </ul>  |  |  |  |  |  |
| 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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a>   | <ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul> |  |  |  |  |  |
| 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.   | <ul> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>   |  |  |  |  |  |



#### 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 gualifications 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 N THE ST ATEM ANT MONITORING AND REVIEW

d must reviewed (and

hav be sted by the operation

should be carried out in

The SWMS must be reviewed regularly to make sure it remains fective revised if necessary) if relevant control measures are revised. The viewn consultation with workers (including contractors htractors Vb 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 must ensure that persons involved with the work are advised that a revision has been made and how they can acces he revised SWMS, including all persons who will need to change a work procedure or system as a region of the review are advised of the changes in a way that will enable them to implement their duties antly with the revised SWMS. All workers that will be 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:

- 1. 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.                           |                |          |  |
| 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.                            | $\boxtimes$    |          |  |
| Foreseeable hazards are identified and documented for each step.                                  | $\boxtimes$    |          |  |
| Any hazards listed in any site risk assessments have been added to the SWMs                       | $\boxtimes$    |          |  |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted.                       | $\boxtimes$    |          |  |
| Check control measures added to the SWMS are the most effective selection                         | $\boxtimes$    |          |  |
| Responsible person is assigned and listed on the property of the importation control measures.    | $\boxtimes$    |          |  |
| Permit or licenses requirements specified, su as Hot Work, Electric Work, Work at Heights etc.    | $\boxtimes$    |          |  |
| SWMS identifies plant and equipment to be use   | $\boxtimes$    |          |  |
| Details of inspection checks required for any equipment listed protection on the SWMS.            | $\boxtimes$    |          |  |
| Describes any mandatory qualifications, experience, and g or skills required to perform the work. | $\boxtimes$    |          |  |
| Applicable personal protective equipment is selected on the SWMS.                                 | $\boxtimes$    |          |  |
| Reflects and documents any legislative references and/or Australian Standards.                    | $\boxtimes$    |          |  |
| Identifies any hazardous substances used with specific control measures in line with any SDS.     | $\boxtimes$    |          |  |
|   |                |          |  |
| REVIEWED BY   | DATE REVIEWED  |          |  |
| SIGNATURE   | DATE COMPLETED |          |  |