



| Wood Varnishing Proc   | ess   SAFE WORK METHO  | D STATEMENT (SWMS)                             |                                     |
|--|--|--|-------------------------------------|
| TASK (   | OR ACTIVITY: Wood Varnishing I                               | Process  |                                     |
| 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.   | eting a business or under a (PC 1) is                        | required to en that a safe work method s       | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   | NY   | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | 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 S /MS M' HAVE THE FOLLOWING COMMUNICATED   | NA, 2 OF ALL RELEVANT PERSONNI<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 and in account with a gislative requirements to first identify any site hazards, 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, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |





| 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 PPL     | 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        |                | 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                | Inhalation of dust particles, back strain | 3H, 2M          | <ul> <li>Use a dust extraction system or vacuum to unimise dust accumulation in the work area.</li> <li>Wear appropriate respiratory protective equipment like 2 dust masks to prevent inhalation of dust particles.</li> <li>Use hand tools with ergone 1c grips and design o reduce for risk of back strain during preparation tasks.</li> <li>Arrange workstatic comproporte heights to avoid unnecessary bending or reaching, minimising the risk of back strain.</li> <li>Implement to ular cleant oprocedure to usure the workspace remains free of dust build-up and other debrica.</li> <li>Ensition tracking on proper lifting techniques and safe handling of tools and equipment to prevent back strain.</li> <li>Provide tracking on proper lifting techniques and safe handling of tools and equipment to prevent back strain.</li> <li>Use pth works are well-ventilated through natural ventilation or mechanical means to disperse dust particles a ectively.</li> <li>Place heavy objects on waist-high surfaces to limit lifting from low positions, reducing the risk of back so in.</li> <li>Use mechanical aids such as dollies or trolleys for transporting heavy items to minimise manual lifting requirements.</li> <li>Conduct pre-work stretching exercises as part of daily routine to prepare muscles for physical activity and reduce injury risk.</li> <li>Display clear signage indicating areas where dust inhalation hazards are present and enforce the use of protective gear.</li> </ul> | 2M, 1L           |
| 2. Inspection of wood surface | Splinters injury, slip and trip hazards   | 3H, 2M          | <ul> <li>Conduct a pre-work inspection to identify any existing splinters and remove them using suitable tools like sandpaper or a scraper.</li> <li>Ensure all work areas are well-lit to clearly see and address any potential slip or trip hazards on the floor or surrounding area.</li> <li>Wear appropriate personal protective equipment (PPE) such as gloves to protect against splinters and appropriate footwear with anti-slip soles.</li> <li>Clear the work area of unnecessary materials and debris that could contribute to slip or trip hazards.</li> <li>Regularly sweep and clean the floor to ensure it remains free of sawdust, varnish spills, or any other substances that could cause slipping.</li> <li>Use hazard warning signs to inform workers and visitors of potential risks in the work area.</li> </ul>  | 1L, 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 |
|                       |  |                 | - Implement a tagging system to mark areas that require attention for splinters or potential trip hazards until they are resolved.            |                  |
|                       |  |                 | - Encourage workers to report any incidents of splitters, slips, or trips immediately to facilitate immediate corrective action.              |                  |
|                       |  |                 | - Provide training to all employees on recognising and efficiency managing risks associated with wood handling.                               |                  |
|                       |  |                 | - Inspect all tools and equipment before use to the great they are imgood working condition and do not pose additional safety risks.          |                  |
|                       |  |                 | - Develop a clear and organises, orkflow to minimis set-traffic and chaotic movement within the workspace that can be a tripping.             |                  |
|                       |  |                 | - Establish a enforce a p by of n lose cross or cords across pathways to prevent tripping hazards.  |                  |
|                       |  |                 | - Pro appropute a sonal protective equipment (PPE) such as gloves, goggles, and aprons specifical resistal to the chemicals being used.       |                  |
|                       |  |                 | - Ensure progression on in the work area by using exhaust fans or opening windows to disperse fumes and min-pise galation, ak.                |                  |
|                       |  |                 | - lement a manufactory safety training session for all workers on handling and using chemical cleaning agent. The latest are less than 19.    |                  |
|                       |  |                 | se less nazardous cleaning agents where possible to reduce exposure to harsh chemicals.   |                  |
|                       |  |                 | - La ignate specific areas for cleaning processes, away from high traffic zones, to limit exposure to other workers.                          |                  |
|                       |  |                 | - Maintain an up-to-date Material Safety Data Sheet (MSDS) for each chemical in use, and ensure it is easily accessible to all workers.       |                  |
| . Cleaning of surface | Exposure to harsh clearing chemica skin irritation | 2M, 1L          | - Install eye wash stations and emergency showers close to the work site for immediate response in case of chemical exposure.                 | 1L, 1L           |
|                       |  |                 | - Conduct regular monitoring and auditing of air quality in the workplace to ensure safe levels of chemical vapours.                          |                  |
|                       |  |                 | - Provide first aid kits and ensure trained first-aiders are available to handle potential chemical-related incidents.                        |                  |
|                       |  |                 | - Prohibit eating, drinking, and smoking in the cleaning work area to prevent accidental ingestion of chemicals.                              |                  |
|                       |  |                 | - Clearly label all containers with the names and hazards of the chemicals they contain to avoid accidental misuse.                           |                  |
|                       |  |                 | - Implement and strictly enforce hand-washing protocols after handling chemicals to prevent skin irritation or contamination.                 |                  |
|                       |  |                 | - Encourage workers to report any symptoms of chemical exposure or skin irritation immediately, and follow up with prompt medical evaluation. |                  |



| 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 |
| 4. Sanding process         | Dust Inhalation, vibration injuries        | 3H, 2M          |  | 2M, 1L           |
| 5. Wiping down the surface | Chemical contact with skin, eye irritation | 2M, 2M          |  | 1L, 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 |
| 6. Applying first varnish coat | Inhalation of fumes, fire hazards  | 3H,             |  | 2M, 2M           |
| 7. Drying and curing           | Fire hazards, inhaling toxic fumes | 3H, 2M          |  | 1L, 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. Light sanding between coats | Dust inhalation, hand-arm vibration syndrome | 3H, 2M          |  | 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 |
| 9. Application of subsequent coats | Inhalation of fumes, fire hazards  | 3Н, 3Н          |  | 2M, 2M           |
| 10. Final drying and curing        | Fire hazards, inhaling toxic fumes | 3H, 2M          |  | 1L, 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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|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
| 11. Surface buff and polish | Hand-arm vibration synon st inhalation | 2M, 2M          |  | 1L, 1L           |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
|                             |  |                 |  |                  |
| 12. Cleaning up             | Chemical spills, slip and trip hazards | 2M, 2M          |  | 1L, 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. Proper disposal of residues and wastes | Chemical contamination, fire risk | 2M, 3H          |  | 1L, 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 |
|                               |  |                 |  |                  |
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|                               |  |                 |  |                  |
|                               |  |                 |  |                  |
| 14. Review of work            | Ergonomic hazards due to prolonge standing/sitting | 2M              |  | 1L               |
|                               |  |                 |  |                  |
|                               |  |                 |  |                  |
|                               |  |                 |  |                  |
|                               |  |                 |  |                  |
| 15. Preparation for next task | Muscle strains from lifting heavy objects          | 2M              |  | I 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 |
|                     |                        |                 |  |                  |
|                     |                        | -               |  |                  |
|                     |                        |                 |  |                  |



#### **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/legislati

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

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 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/legislation

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 affety gulations 2017

Legis on VIC: https://www.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

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

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





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

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

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

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

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

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

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

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





### 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 |          |  |