| Working During Peak Rush                                                                                                                                                                                                                                                                                                   | Hours   SAFE WORK MET                                       | HOD STATEMENT (SWMS)                           |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------|------------------------------------|
| TASK OR A                                                                                                                                                                                                                                                                                                                  | CTIVITY: Working During Peak                                | Rush Hours                                     |                                    |
| Business Name:                                                                                                                                                                                                                                                                                                             |                                                             | ABN:                                           | SWMS#                              |
| Business Address:                                                                                                                                                                                                                                                                                                          |                                                             |                                                |                                    |
| Contact Person:                                                                                                                                                                                                                                                                                                            | Phone:                                                      | E fil:                                         |                                    |
| THIS SAFE WORK METHOD                                                                                                                                                                                                                                                                                                      | STATEMENT IS APPRO                                          |                                                |                                    |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.                                                                                                                                                                                                                   | sting a business or under the (PC - U is                    | required to en the that a safe work method s   | tatement (SWMS) is prepared before |
| Full Name:                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                                    |
| Signature:                                                                                                                                                                                                                                                                                                                 | NK                                                          | Title:                                         | Date:                              |
| Details of the person(s) responsible for ensuring implementation, monitoring a                                                                                                                                                                                                                                             | voliance i the VMS a vell as review                         | s and modifications of the SWMS.               |                                    |
| Full Name:                                                                                                                                                                                                                                                                                                                 |                                                             | Title:                                         | Phone:                             |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS STMS PHAVE THE FOLLOWING COMMUNICATED                                                                                                                                                                                                                                  | NALE OF ALL RELEVANT PERSONNE<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND CO<br>THIS SWMS | DMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be sched and in account with gislative requirements to first identify any site hazards, such to compare hicas those hazards and then to further take steps to either eliminate or contact each hazard.                                                                               |                                                             |                                                |                                    |
| If an incident or a near miss occurs, all work must stop an adately. 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 terrar by 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 | SCORE          |                                         |  | HEIRARCHY OF CONTROLS              |  |
| ALMOST<br>CERTAIN | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | 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. |  |
|                   |               |               |               |            |              |                |                                         |  |                                    |  |

|                    | PERS_VAL N_TECTIVE EQUIPMENT (PPE)                                                                                |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
|--------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|--|----------|----------------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    | Select the appropriate PPL above suitably for the equipment used or the job task being performed (if applicable). |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
| 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                                             |                    |  |          |                            |                    |                      |                        |                    |                   |                           |
|                    |                                                                                                                   |                    |  |          |                            |                    |                      |                        |                    |                   |                           |

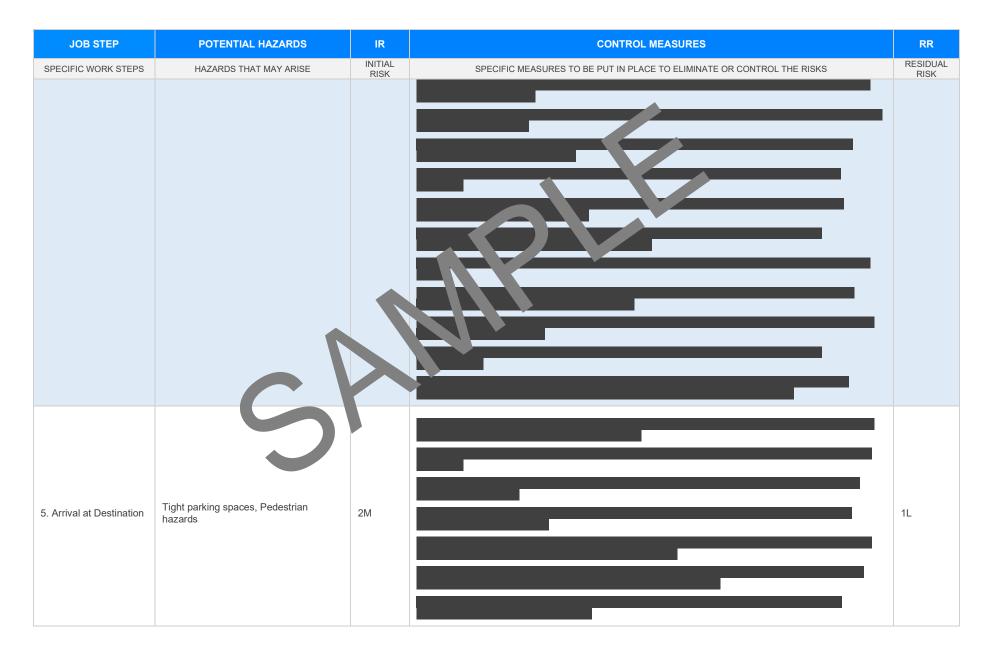


| JOB STEP            | POTENTIAL HAZARDS                                          | IR              | CONTROL MEASURES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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      | Fatigue, High-travel volumes                               | ЗН              | <ul> <li>Conduct a risk assessment to identify space unreas and locations with peak travel volumes.</li> <li>Implement a rotating shift schedule to district working and manage fatigue by ensuring employees have adequate rest between shifts.</li> <li>Encourage carpooling or unrease public transporte reduce incredual stress from driving during peak hours.</li> <li>Provide training an encourant struct management and techniques to stay alert during high-volume periods.</li> <li>Ensure clean ammunication of shifter an encourage and reduce fatigue.</li> <li>Instain deviate lighting in all work areas to maintain visibility and reduce strain on workers' eyes during long holds.</li> <li>Instain deviate lighting in all work areas to maintain visibility and reduce strain on workers' eyes during long holds.</li> <li>Instain deviate lighting in all work areas to prevent physical fatigue and ensure proper posture during work hours.</li> <li>Provide access to healthy snacks and hydration stations to maintain energy levels throughout the day.</li> <li>Create a reporting system for staff to communicate any issues or excessive fatigue experienced due to working during peak hours.</li> <li>Ensure emergency protocols are in place and known to all employees, particularly those related to incidents occurring during travel to and from work.</li> </ul> | 2М               |
| 2. Journey Planning | Inadequate rest breaks, Inaccurate travel times prediction | ЗН              | <ul> <li>Develop a detailed journey plan incorporating scheduled rest breaks every two hours to prevent driver fatigue.</li> <li>Use GPS-based applications that provide real-time traffic updates to predict accurate travel times and suggest alternative routes.</li> <li>Encourage drivers to assess their physical and mental fitness before starting the journey and not commence if feeling fatigued or unwell.</li> <li>Schedule work to allow for flexible start times, avoiding the need to travel during peak rush hours where possible.</li> <li>Incorporate regular training sessions on road safety and fatigue management for all drivers involved.</li> <li>Ensure all vehicles are equipped with hands-free technology to minimise distractions and facilitate safe communication while driving.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2M               |

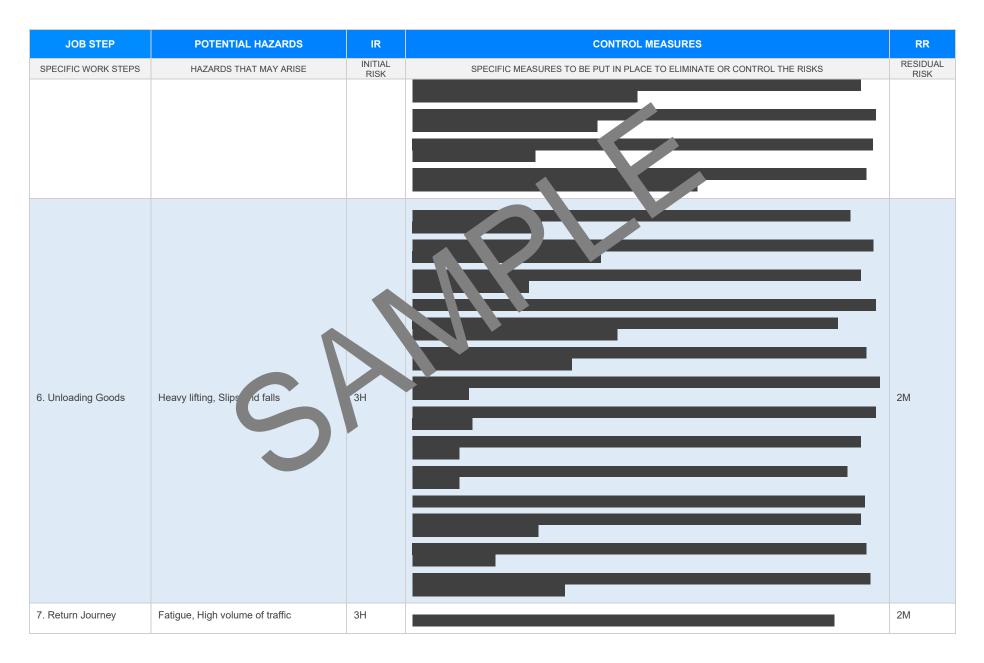


| JOB STEP            | POTENTIAL HAZARDS                                       | IR              | CONTROL MEASURES                                                                                                                                          | RR               |
|---------------------|---------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 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 |
|                     |                                                         |                 | - Plan journeys with buffer time included to accommodate unexpected delays such as heavy traffic or adverse weather conditions.                           |                  |
|                     |                                                         |                 | - Equip all company vehicles with emergency kits including water, snacks, and first aid supplies, to support drivers during extended periods on the read. |                  |
|                     |                                                         |                 | - Establish protocols for drivers to report all changes in a d conditions or unexpected delays, allowing adjustments to future travel plans.              |                  |
|                     |                                                         |                 | - Use strategic rest areas that offer amenities for overs to refrect themselves effectively during planned breaks.                                        |                  |
|                     |                                                         |                 | - Make use of telematics system to monitor driver becour and identify patterns indicating potential fatigue.                                              |                  |
|                     |                                                         |                 | - Foster a curve of safety ere drives feel expowered to request additional breaks or route modifications shout performed.                                 |                  |
|                     |                                                         |                 | - Context utine to intenance checks as per the manufacturer's guidelines to ensure vehicle parts are functioning, crectly,                                |                  |
|                     |                                                         | 2M              | - Perfort pre- rt inspections before every shift, including checking brakes, lights, and tyre pressure.                                                   |                  |
|                     |                                                         |                 | - op a cord coll maintenance work and inspections in the vehicle logbook for accountability.                                                              |                  |
|                     |                                                         |                 | Ensul safety equipment, such as seatbelts and airbags, is undamaged and operational.                                                                      |                  |
|                     |                                                         |                 | mediately report any faults or damages found during checks to a supervisor for prompt rectification.                                                      |                  |
|                     |                                                         |                 | - Use only qualified personnel for conducting detailed inspections and repairs of vehicle components.                                                     |                  |
| . Vehicle Checks    | Malfunctioning verse le parts, Damaged safety equipment |                 | - Confirm that the spare tyre and necessary tools are complete and in good condition in case of emergencies.                                              | 1L               |
|                     | salety equipment                                        |                 | - Make sure the vehicle's registration and insurance are up-to-date and comply with regulatory standards.                                                 |                  |
|                     |                                                         |                 | - Replace windshield wipers timely and ensure washer fluid levels are adequate for clear visibility.                                                      |                  |
|                     |                                                         |                 | - Verify that all mirrors and cameras provide unobstructed views and adjust them according to driver requirements.                                        |                  |
|                     |                                                         |                 | - Check that emergency kits, including first aid kits, fire extinguishers, and roadside flares, are available and intact.                                 |                  |
|                     |                                                         |                 | - Train drivers on how to address minor mechanical issues safely without compromising their safety or that of others.                                     |                  |
|                     |                                                         |                 | - Schedule regular safety audits to verify compliance with company and legislative safety standards.                                                      |                  |
|                     |                                                         |                 |                                                                                                                                                           |                  |
| . Rush Hour Commute | Aggressive drivers, Unexpected delays                   | 3H              |                                                                                                                                                           | 2M               |
|                     |                                                         |                 |                                                                                                                                                           |                  |



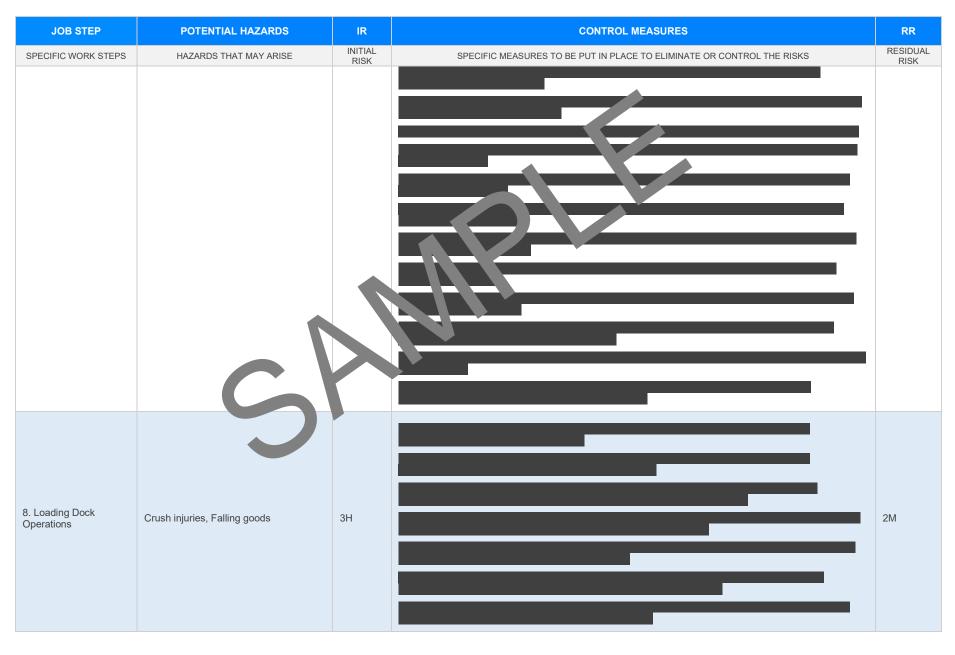






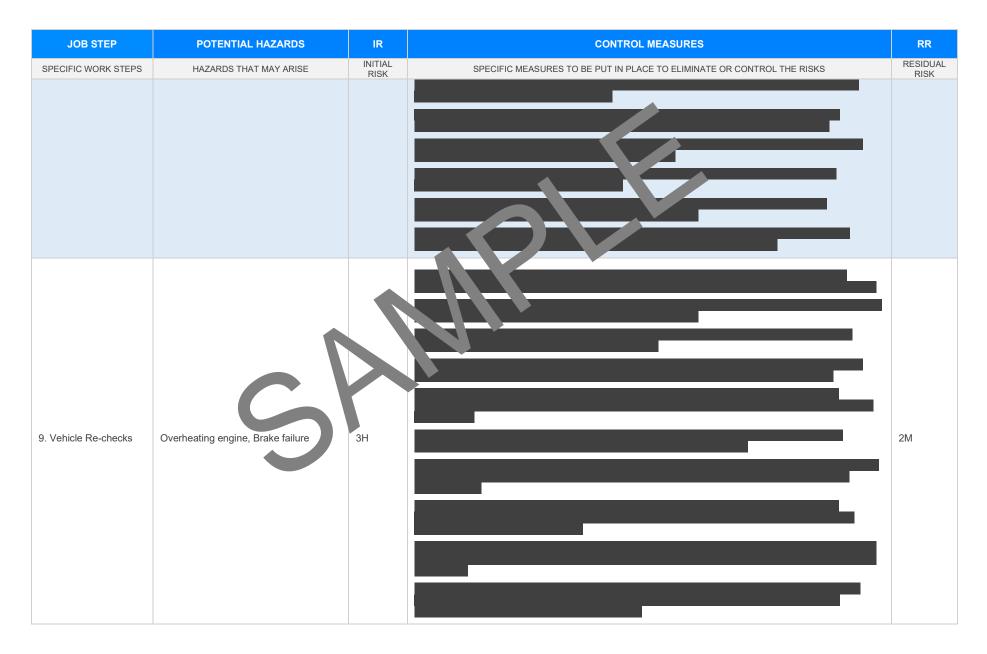
Version 2.5





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 |
| 10. Rest and<br>Recuperation | Lack of quality rest spaces, Insufficient rest duration | ЗН              |                                                                        | 2M               |
| 11. Documentation            | Incorrect documentation, Missing files                  | 2M              |                                                                        | 1L               |

Version 2.5





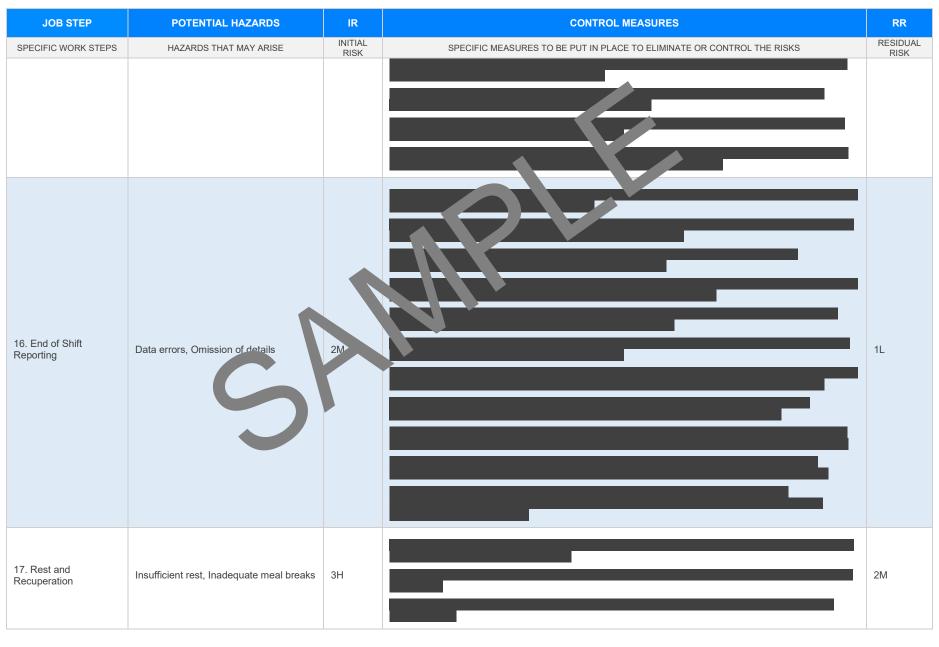


| JOB STEP                      | POTENTIAL HAZARDS             | IR              | CONTROL MEASURES                                                       | RR               |
|-------------------------------|-------------------------------|-----------------|------------------------------------------------------------------------|------------------|
| 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 |
| 13. Refuelling                | Spillages, Fire hazards       | 4A              |                                                                        | 2M               |
| 14. Post-Rush Hour<br>Commute | Tiredness, Reduced visibility | ЗН              |                                                                        | 2M               |

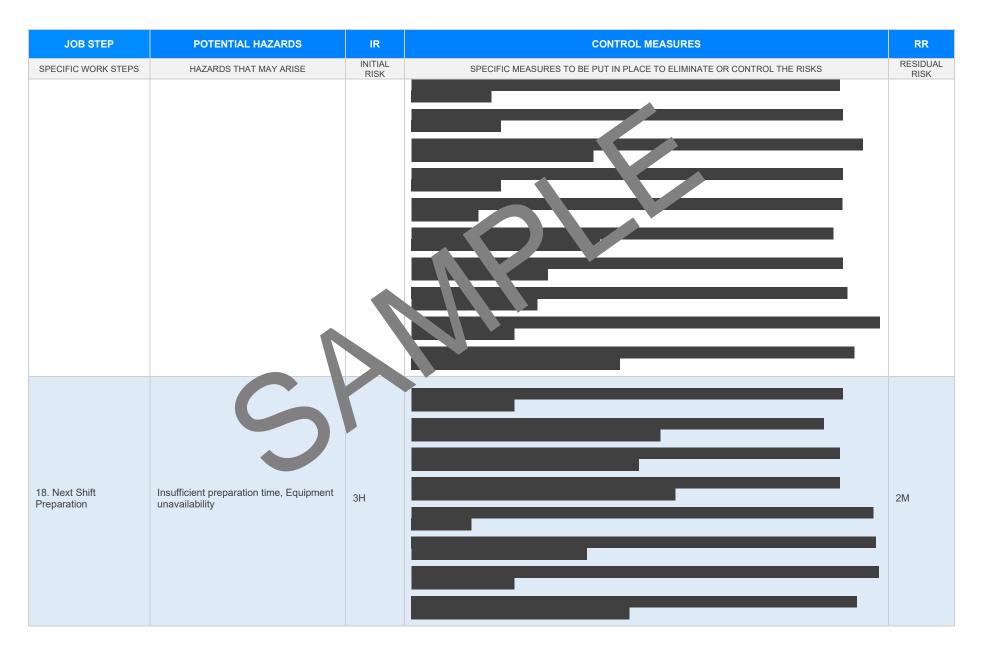


| JOB STEP              | POTENTIAL HAZARDS                | IR              | CONTROL MEASURES                                                       | RR               |
|-----------------------|----------------------------------|-----------------|------------------------------------------------------------------------|------------------|
| 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 |
|                       |                                  |                 |                                                                        |                  |
| 15. Equipment Storage | Manual Handling,Equipment damage | 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 |
|                     |                                          |                 |                                                                        | 1                |
| 19. Repeat Cycle    | Repetitive strain injutrourwessed stress |                 |                                                                        | 2M               |
|                     |                                          |                 |                                                                        |                  |



#### 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.

| 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 all Safety Act and<br>Occupational Health and onfetro egulations 2017<br>Legis non VIC: <u>https://www.ecuxsafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulations</u><br>or des of charactice VIC <u>cuttps://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/legislatic">https://www.safework.nsw.gov.au/legal-obligations/legislatic</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislatic</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 2015<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/workplace-servelaws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/formediatestations</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>                                                                                                                        |  |  |  |  |  |  |
| South Australia         Work Health and Safety Act 2012 (SA)         Work Health and Safety Regulations 2012 (SA)         Legislation for SA: <a href="https://www.safework.sa.gov.au/resources/legislation">https://www.safework.sa.gov.au/resources/legislation</a> Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/word">https://www.safework.sa.gov.au/resources/legislation</a> Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/word">https://www.safework.sa.gov.au/word</a> Tasmania         Work Health and Safety Act 2012         Work Health and Safety (Transitional and Consequential Provisions) Act 2012         Work Health and Safety Consequential Provisions         Work Health and Safety (Transitional and Consequential Provisions)         Work Health and Safety (Transitional Act 2012) | 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 |  |  |  |  |  |  |
| Work Health and Safety Regulations 2012<br>Work Health and Safety (Transitional) Regulations 2012<br>Legislation for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</u><br>Details of permits, licenses or access required by regulatory bodies (add or delete as required):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <ul> <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> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> </ul>                                                                           |  |  |  |  |  |  |
| <ul> <li>Permits from local council</li> <li>Authorisation to commence work</li> <li>Any required documents.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | - Managing risks of plant in the workplace<br>- 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 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.                                  | $\square$      |          |  |
| 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 RE        | VIEWED   |  |
| SIGNATURE                                                                                         | DATE COMPLETED |          |  |