| Arc Flashing SA | FE WORK METHOD STAT | FEMENT (SWMS) | |
|--|--|---|-------------------------------------|
| | TASK OR ACTIVITY: Arc Flashing | g | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E ail: | |
| THIS SAFE WORK METHOD | STATEMENT IS APPRO | | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person condu the proposed work starts. | | required to entry that a safe work method | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring | compliance of the SWN, was well as re | views and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS HAVE THE FOLLOWING COMMUNICATED | NALE OF ALL RELEVANT PERSONN EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND THIS SWMS | COMMUNICATED TO IN THE |
| Safety meetings or toolbox talks will be sched, ed in according with regislative requirements to first identify any site hazards, and the to further take steps to either eliminate or contail each hazard. | | | |
| If an incident or a near miss occurs, all work must stude under 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: | |
| | |
| ☐ involves a risk of a person falling more than 2 meters | d 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 integritystructure | \Box is carried out in an area that may have a contaminated or flammable atmosphere |
| □ involves, or is likely to involve, disturbing as the set of the | □ involves tilt-up or precast concrete |
| involves structural alteration or repair the requires to prary support to prevent collapse | \Box 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 the first or tunnel involving use of explosives | \Box is carried out in areas with artificial extremes of temperature. |
| \Box 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 | ACTION | HEIRARCHY OF CONTROLS |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | ACTION | Elimination Remove the hazard. |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | Substitution |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review befor work starts. | Replace the hazard. |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | Isolate People from the hazard |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and key recorde | Engineering Isolate the hazard. |
| Total LOW LOW MODERATE HIGH HIGH LOW kt precorder Isolate the flazaid. Notes on Hierarchy of Controls: Elimination methods are the most effective and preferrence on one of a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the suppost engineering by isolation is the second Prote ive prupost engineering by isolation is the least effective method. Administrative Change the work. Controls by changing the work is the fourth most effective method. PPE (Personal Prote ive prupoment) is the least effective PPE | | | | | | | | |

| | | Select the an | propriate PPL | PERS | VAL TEC | TIVE EQUIPM oment used or | ENT (PPE) the iob task | being perfor | med (if applica | able). | |
|--------------------|---------------------------------|--------------------|---------------|------|----------------------------|------------------------------|---------------------------------------|------------------------|--------------------|-------------------|---------------------------|
| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | | | RL SPIRATORY PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Other PPE R | Required: | | | | | _ | | | | | |
| | Permit or Licenses Requirements | | | | | | Mandatory Qualifications and Training | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |



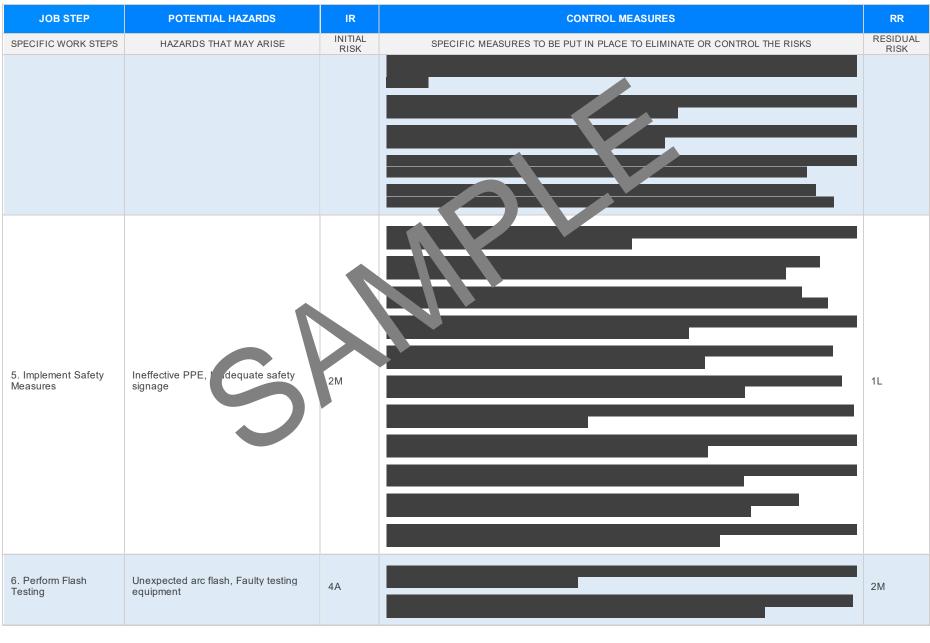
| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|--------------------------------------|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Improper training, Damaged equipment | 2М | Conduct comprehensive training program for all personnel involved in tasks with arc flash risks to ensure understanding of hazards and sate work practice. Ensure all workers are familiar with the spectral apprent and procedures they will be using and conduct refresher courses regularly. Inspect all electrical equipment before use to identify any gris of damage or wear, such as frayed wires or cracked insulation Establish a router maintenance or gram for all electrical equipment to prevent faults that could lead to arc flash inductors. Provide personal proteouse equipment (PPE) such as arc-rated clothing, face shields, and insulating glove all work. Implement at ggg, and lockout system to ensure equipment is safely de energised before maintenance. Clearly used a nigh-risk areas and equipment to warn of potential arc flash hazards. Deveral experienced supervisors to monitor compliance with safety protocols and provide guidance to ess experienced workers. Sure availability of standard operating procedures (SOPs) that detail step-by-step instructions for satury handling and maintaining equipment. Limit access to areas where arc flash hazards are present to authorised personnel only. Use insulated tools and maintain a minimum approach distance from live parts to reduce the risk of accidental contact. Develop an emergency response plan, including first aid measures specific to electrical injuries, and ensure all workers are trained on its implementation. Require a pre-task briefing session before commencing work to address potential changes in conditions or newly identified risks. | 1L |
| 2. Site Inspection | Tripping hazards, Poor visibility | 3Н | Conduct a thorough site inspection to identify all potential tripping hazards before any work begins. Ensure all walkways and work areas are clear of debris, tools, and materials. Use appropriate signage to warn workers of uneven surfaces or temporary tripping hazards. Provide adequate lighting throughout the site to enhance visibility and reduce the risk of trips. Mark edges, curbs, and steps with high-visibility paint or tape for better recognition. Maintain regular communication among team members regarding any changes in site conditions. Employ the use of personal protective equipment (PPE) including safety boots with non-slip soles. Implement barriers or guardrails around hazardous areas to prevent accidental entry. | 2M |

order complete swms

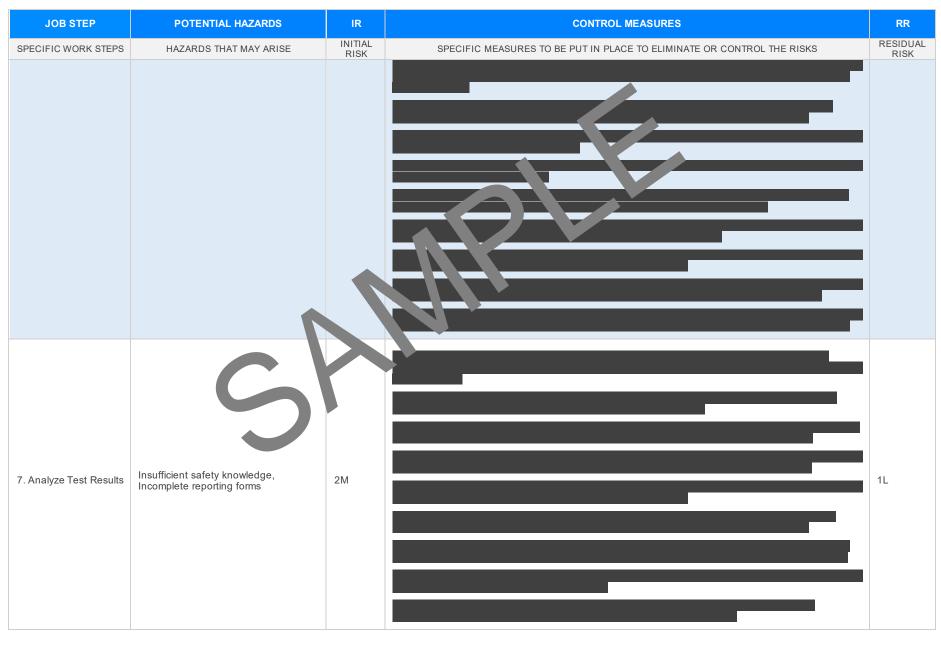
bluesafe.

| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|-----------------------------|-----------------|--|------------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS Schedule work during daylight hours whenever feasible to maximise natural light. Equip staff with portable lamps or flashlights in poorly lit or shaded areas. Carry out regular maintenance checks on lighting equipment to ensure optimal functionality. Assign a designated safety officer to methor site conditions and address any new hazards promptly. Provide training sessions for workers to returnise and mitigate tripping hazards effectively. Develop an emergency response plan in cas are accidents dused by tripping hazards on-site. Conduct a thorough ink assessment prior to settle up equipment. Ensure all workers are the ed interactrical safely and proper grounding techniques. Use insulate tools and quipment are stally designed for electrical work. Verture at all to size of the base between the tested and tagged for safe operation. Ensure all workers are the equipment (PPE) is worn, including arc-rated clothing, gloves, and face shelds Implement to put/tagout procedures to ensure equipment is de-energised before setup. Including asferinstance from live parts, using barriers or insulating materials where necessary. Use guind fault circuit interrupters (GFCIs) to prevent electrocution during setup. Intablish clear communication protocols for team members involved in the setup process. Regularly inspect cords, plugs, and connections for signs of wear or damage. Follow manufacturer's instructions and guidelines for equipment setup and use. Keep the setup area dry and free of potential trip hazards to maintain a safe working environment. Assign a qualified supervisor to oversee the setup process and ensure compliance with safety | RESIDUAL RISK 3H |
| 4. Checking Tools | Faulty tools, Hand injuries | 2M | | 1L |









Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 8. Ensure Grounding | Electric shock, Equipment failure | | | 2M |
| | | | | |
| 9. Rectify Issues | Incorrect handling of tools, Not following procedures | 2M | | 1L |



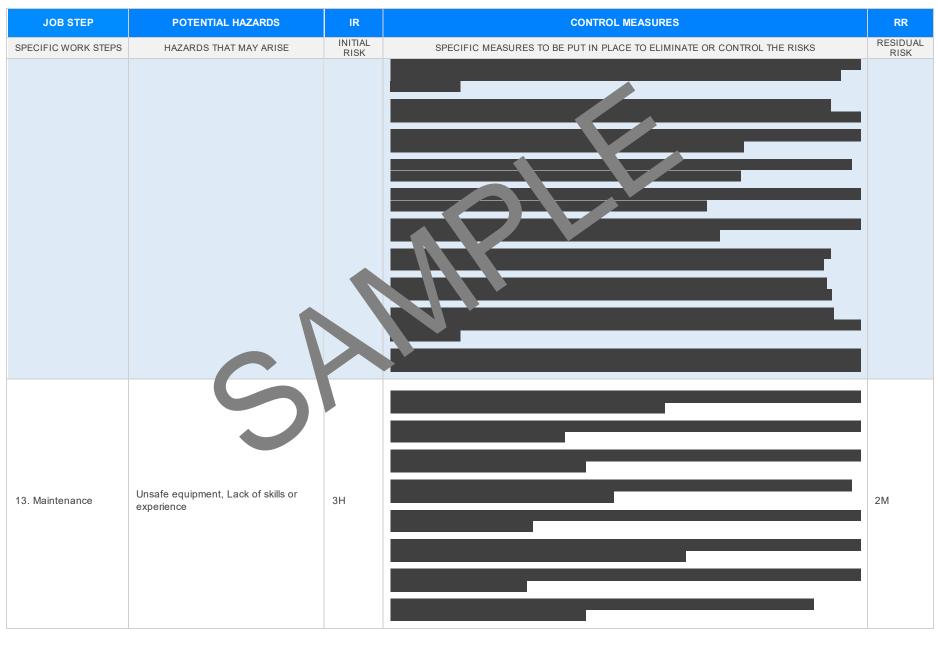
| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 10. Review Work Environment | Poor visibility, Unsafe environment conditions | ЗН | | 2М |





Version 2.5



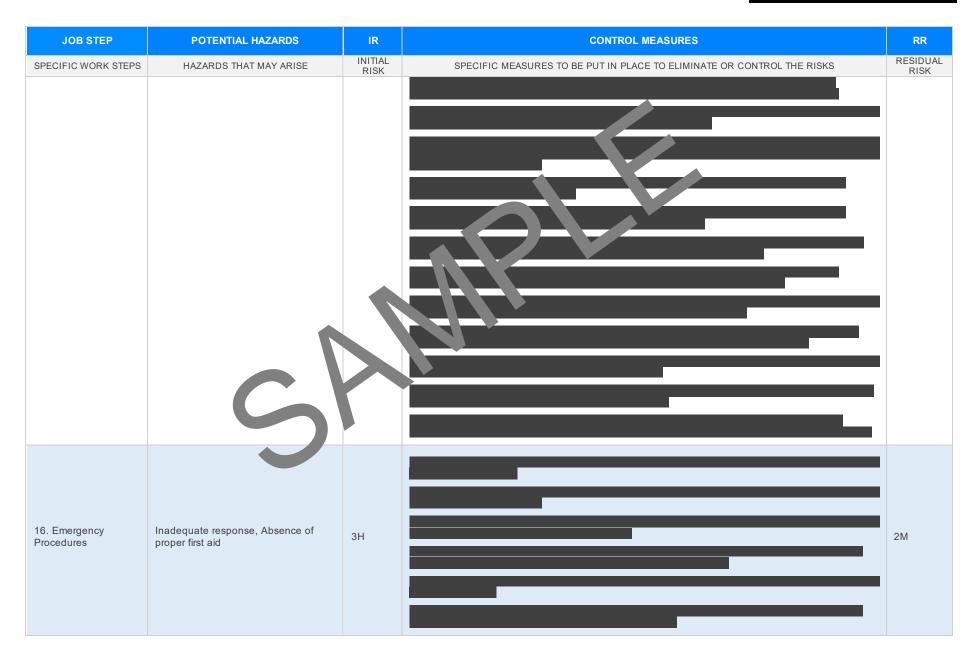


Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| | | | | |
| | r | | | |
| 14. Handling Arc Flash Equipment | Incorrect use, Injugarom moving parts | 4A | | 2M |
| Equipment | | | | |
| | | | | |
| | | | | |
| | | | | |
| 15. End of Shift | Failure to check area, Missing personal | 2M | | 1L |
| Procedures | belongings | | | |





Version 2.5

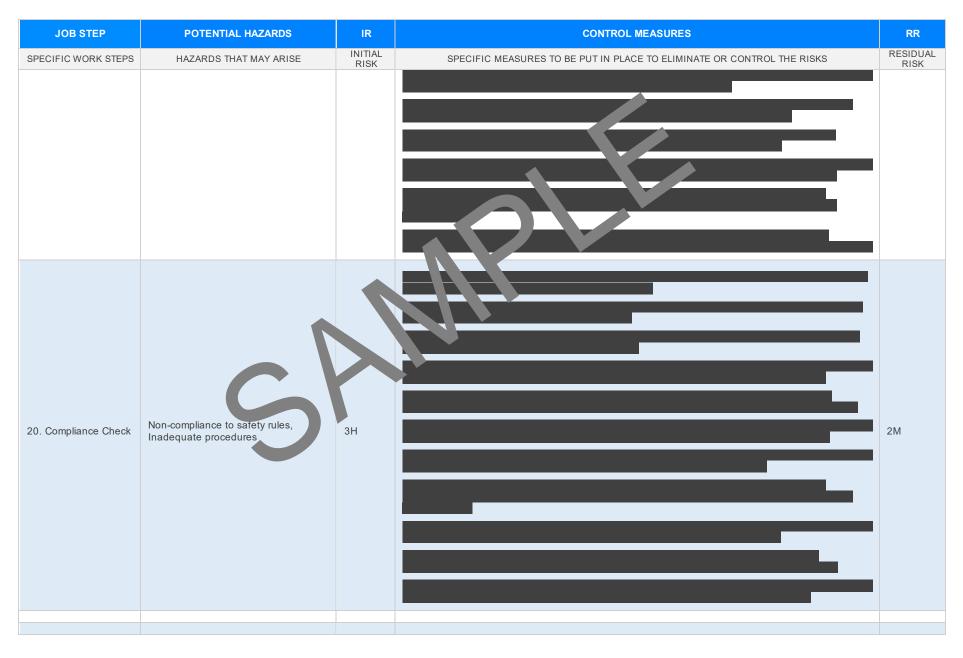






| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 18. Training and Education | Inadequate training, Complacency or apathy | ЗН | | 2M |
| 19. Regular Supervision | Less discipline, Lack of responsibility | 2M | | 1L |





Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| | C | | | |

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 REF | |
|---|--|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLA | |
| 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/codes-of-practice Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice | Victoria Octopational Health and Safety Arac2004 Octopational Health and Safety Arac2004 Legis bion VIC: https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- gular s des on Pactice VI suttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-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/legis Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legis | Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u> |
| Northern Territory Work Health and Safety (National Uniform Legislation) Act 201 Work Health and Safety (National Uniform Legislation) Regulate is 20 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance</u> , <u>prkplate</u> <u>fety-la</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance</u> , <u>prkplate</u> <u>fety-la</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance</u> , <u>prkplate</u> <u>fety-la</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance</u> , <u>prkplate</u> <u>fety-la</u> | Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u> |
| South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (S Legislation for SA: <u>https://www.safework.sa.gov.au/work.sa.gov.au/workplaces/codes-of-practice#COPs</u> | 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 |
| 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 | 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 |
| 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. | 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 THE S ATEM AT MONITORING AND REVIEW The SWMS must be reviewed regularly to make sure it remain effect. and mu be reviewed (and The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are revised if necessary) if relevant control measures are revised. The s should be carried out in effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The view consultation with workers (including contractors person responsible for monitoring the effectiveness of the Safe Work Method Statement should ntractors nay be cted by the operation of the SWMS and their health and safety representatives who rep sented that work group at the employ a multi-faceted approach which includes but is not limited to: workplace. 1. Spot Checks. When the SWMS has been revised the PCBU must ensure the all versons involved with the work are 2. Consultation with workers, contractors and sub-contractors. advised that a revision has been made and how they can acce the revised SWMS, including all persons 3. Internal audits on a continual basis who will need to change a work procedure or system as a reof the review are advised of the changes in a way that will enable them to implement their duties ntly with the revised SWMS. All workers that An approach of continuous improvement, promptly recording inconsistencies or deficiencies, will be involved in the work must be provided with the relevant information and instruction that will assist followed up by immediate corrective action and consultation with all relevant personnel ensures them to understand and implement the revised SWMS. 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. | \boxtimes | |
| 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. | \boxtimes | |
| Any hazards listed in any site risk assessments have been added to the Sλ. S. | \boxtimes | |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed. | \boxtimes | |
| Check control measures added to the SWMS are the most effective sections. | \boxtimes | |
| Responsible person is assigned and listed on the spiral of the spiral entry of control measures. | \boxtimes | |
| Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc. | \boxtimes | |
| SWMS identifies plant and equipment to be | \boxtimes | |
| Details of inspection checks required for any equipment lister are noted on the SWMS. | \boxtimes | |
| Describes any mandatory qualifications, experience, ang or skills required to perform the work. | \boxtimes | |
| Applicable personal protective equipment is selected on the SWMS. | \square | |
| 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 COMP | LETED |