

| Bale Cutter SA | AFE WORK METHOD STAT | EMENT (SWMS) | |
|--|---|---|------------------------------------|
| | TASK OR ACTIVITY: Bale Cutter | • | |
| Business Name: [Company Name] | | ABN: [ABN] | SWMS# |
| Business Address: [Company Address] | | | |
| Contact Person: | Phone: [Phone] | E fil: | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROVED BY | THE POST THE PROJECT | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts. | cting a business or undertaking (N 3U) is | required to ture at a safe work method s | tatement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring | compliance of the SWMS well as review | s and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS. ST HAVE THE FOLLOWING COMMUNICATED | | LL RELEVANT PERSONNEL WHO HAVE B PMENT AND APPROVAL OF THIS SWMS | EEN CONSULTED AND |
| Safety meetings or toolbox talks will be sched ed in accordance with egislative requirements to first identify any site hazards, conditions in those hazards and then to further take steps to either the conditions of the conditio | NAME | SIGNATURE | DATE |
| If an incident or a near miss occurs, all work must steam attely. 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: | | | | | Provide a detailed description of the specific work being carried out (otherwise | | | | | | |
| Project Address: | | | | | known as cope of works). | | | | | | |
| Project Manager: | | | | | | | | | | | |
| Contact Phone: | | | | | | | | | | | |
| Project Manager Sig | nature: | | | | | | | | | | |
| Date SWMS supplie | d to Project Manager: | | | | | | | | | | |
| | | ANY HIGH- | RISK CON PUCT | N' JRK BEING | CARRIED OUT | | | | | | |
| ☐ involves a risk of a pe | erson falling more than 2 m | neters. | | is carried out on or near pressurised gas mains or piping. | | | | | | | |
| is carried out on a tel | ecommunication tower. | | $H \cap H$ | is carried out on | or near chemical, fuel or refrig | erant lines. | | | | | |
| ☐ involves demolition o | f an element of a structure | that is load-be n. | | is carried out on or near energised electrical installations or services. | | | | | | | |
| ☐ involves demolition o | f an element related to the | physical integrit of a str | 3. | ☐ is carried out in an area that may have a contaminated or flammable atmosphere. | | | | | | | |
| ☐ involves, or is likely to | o involve, disturbing a | tos. | | ☐ involves tilt-up or precast concrete. | | | | | | | |
| involves structural alt | eration or repair that re | upp to p | prevent collapse. | is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor. | | | | | | | |
| is carried out in or ne | ar 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 th | nan 1.5m or tunnel involvin | g use of explosives. | is carried out in a | areas with artificial extremes of | temperature. | | | | | |
| is carried out in or ne | ar water or other liquid tha | t involves a risk of drowning | ng. | ☐ involves diving w | vork. | | | | | | |
| | | ANY HI | IGH-RISK MACHINER | RY OR EQUIPMEN | IT NEARBY | | | | | | |
| Forklift | ☐ Crane/s | ☐ Hoist/s | ☐ Excavator | ☐ Backhoe/Loader | ☐ Boom Lift | ☐ EWP | ☐ Genie Lift | | | | |
| ☐ Trencher | ☐ Drilling Rig | ☐ Trucks | Formwork | ☐ Bobcat | ☐ Flammable Gas | ☐ Fuel | ☐ Dozer | | | | |
| ☐ High Voltage | ☐ Mulcher | ☐ Tilt-up Panels | Roller | ☐ Scissor Lift | ☐ Tractor | Other - | | | | | |





PERL NAL TECTIVE EQUIPMENT (PPE)

| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING PPOTECTION | PROTE | SPIRATORY P STECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
|--------------------|--------------------|--------------------|-----------------------|-------|-------------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| | | | A | | | | | | | | |
| | | | | | | | | | | | |

Select me appropriate PPE above suitable for the equipment used or the job task being performed (if applicable).

Note: A SWMS must be reviewed regularly to make sure it remains effective. A SWMS must be reviewed (and revised if necessary) if relevant control measures are revised. The review process should be carried out in consultation with workers (including contractors and subcontractors) who may be affected by the operation of the SWMS and their health and safety representatives who represented that work group at the workplace.

When a SWMS has been revised, the person conducting a business or undertaking must ensure all:

- 1. persons involved in the work are advised that a revision has been made and how they can access the revised SWMS;
- 2. persons who will need to change a work procedure or system as a result of the review are advised of the changes in a way that will enable them to implement their duties consistently with the revised SWMS: and.
- 3. workers that will be involved in the work are provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------|---|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| 1. Preparation | Incorrect equipment set-up, Untrained personnel | 2M | Ensure that only certified and trained individuals are responsible for the set-up and operation of the bale cutter. Implement a thorough training programme for a sonnel involved in the preparation stage, including hands-on demonstrations, a supervised practice sessions. Thoroughly inspect all equipment before us a ensuring all components are in good working condition, properly installed, and free a carriage. Establish a clear and componensive Standard a grating Projecture (SOP) for the preparation phase, and strictly where to it. Conduct regular componensive Standard a grating Projecture (SOP) for the preparation phase, and strictly where to it. Conduct regular componensive Standard a grating Projecture (SOP) for the preparation phase, and strictly where to it. Conduct regular componensive Standard a grating Projecture (SOP) for the preparation phase, and strictly where to it. Conduct regular componensive Standard a grating Projecture (SOP) for the preparation phase, and strictly where to it. Utilise person a protective squipment Projectures, and organizers projectures. Utilise person a protective squipment Projecture as gloves, safety goggles, and steel on boots or all owers involved or the preparation process. Esta is a design ed area for equipment set-up where adequate space is provide to inimise obtential trip and fall hazards. Enforc a strolock-o pag-out procedure for any electrical or mechanical uipmen durin set-up and maintenance to prevent unplanned activation. Con it anufacturer's guidelines to ensure appropriate assembly, calibration, and lignmen of the bale cutter equipment. Implement a pre-work verification checklist that includes equipment inspection, worker competency assessment, and PPE verification to be completed by the supervisor. Limit access to equipment controls to trained and authorised operators only to prevent tampering or unscheduled use by unqualified i | 1L | |
| 2. Bale inspection | Improper handling, Sharp objects on bale | ЗН | Ensure that all workers involved in the inspection process have received proper training on safe handling techniques and the proper use of personal protective equipment (PPE), like gloves and safety glasses. Establish clear communication channels between workers to promote teamwork, so they are aware of each other's actions during the inspection process, reducing the risk of injuries due to improper handling. Inspect the work area for any hazards such as slippery surfaces, clutter, or obstacles that may cause trips or falls. Keep the work area clean and organised to reduce these risks. | 2M | |



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| | | | Require all workers to wear appropriate PPE, including cut-resistant gloves, safety glasses with side shields, and steel-toed boots to protect themselves from potential hazards like sharp objects on the bale. Use appropriate tools and equipment, like tors for hooks, to handle the bale and minimise direct contact with sharp objects. Implement a thorough inspection procedure at includes visual assessments for signs of debris, loose wire or sharp items profit of worm the bale. Develop a method for reporting any sharp object bound during the inspection to the appropriate supervisor or in hager on-site, ensured unique and to minimise exposure to the haze. Schedule region mainten for each aspection coaling equipment to ensure it is functioning of actly and story, reducing the helihood of creating hazards during the baling process. Encounce work for report any injury or near miss incidents related to bale inspect on a media by to their supervisors, allowing for rapid action to prevent recurrence. Hold to box the etings before starting work to identify any unique hazards related to be perfected bales, scuss the SWMS, and outline the control measures needed to mittige the se hazards. Potate workers through different tasks during their shift, avoiding prolonged periods or andling bales or inspecting them, which can reduce fatigue and maintain overall vigance towards potential hazards. Train workers to maintain a bent-knee posture while lifting or moving bales, reducing the risk of musculoskeletal injuries due to improper handling techniques. Establish an emergency response plan, ensuring that all workers are aware of its contents and prepared to take appropriate action if a serious injury occurs during bale inspection. This may include applying first aid, calling emergency services, and evacuating the area if necessary. | | |
| 3. Lifting the bale | Back injuries, Slips & falls, Hitting nearby objects | 3H | Proper training: Ensure that all employees handling the bale cutter are adequately trained in correct lifting techniques and have attended relevant manual handling courses to minimise the risk of back injuries. Use of mechanical aids: Where possible, utilise mechanical aids such as forklifts, hand trucks or hoists when lifting heavy bales to prevent strain on the worker's back and decrease the likelihood of slips and falls. Clearing pathways: Before beginning work, clear and clean the surrounding area to eliminate any trip hazards, maintain dry and slip-resistant surfaces, and ensure ample space for safe movement while carrying the bale. Two-person lift method: For particularly large or heavy bales, implement a two-person lifting technique to distribute the weight evenly between workers and reduce the risk of injury. | 2M | |



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| | | | Appropriate footwear: Require workers to wear non-slip, steel-toed footwear for added protection against slips and falls, as well as potential injuries from heavy objects. | | |
| | | | - Stable lifting surface: Make sure the bale is prod on a stable, leveled surface before beginning work to avoid unexpected unting or dangerous balancing issues during lifting. | | |
| | | | - Team communication: Encourage effective confidence in a location among team members when lifting and moving bales to ensure that each erson is away of the ongoing situation and can appropriate espond to potential azard | | |
| | | | - Controlled lifting security right and cause he bale at a slow, controlled pace to minimise the risk of lippin, and losing control of the load mid-carry. | | |
| | | | - Regular breas: Allow we get set to the recommendation of the could lead to a promise afting form and rease the risk of injury. | | |
| | | | - Proper prage: pales securely and away from high-traffic areas to avoid accide is used by hadvertently bumping into or knocking over the bale during other a livit. | | |
| | | | PPE (From Protective Equipment): Require the use of appropriate PPE such as es, sety gives, and back support belts to prevent potential injuries while won the bale cutter. | | |
| | | | Regular ask assessments: Conduct regular risk assessments to identify potential hards in the workplace, update the SWMS as needed and ensure workers are aware of any changes or additions to control measures. | | |
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| 4. Positioning the bale | Crushing hazards, Incorrect positioning | 3H | | 1L | |
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| | | | | | |
| 5. Securing the bale | Loose or improperly adjusted straps | 2M | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
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| | | | | | |
| 6. Cutting procedure | Blade accidents, Flying debris | 4A | | 2M | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
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| | | | | | |
| 7. Removal of cut material | Manual lifting, Slips & trips | 2M | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
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| | | | | | |
| 8. Cleaning the area | Exposure to dust and debris, Tripping hazards | 2M | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|----------------------|--------------------------------------|-----------------|--|------------------|--------------------|
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| | | | | | |
| 9. Blade replacement | Accidental cuts, Improper tool usage | ЗН | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-------------------------------|---|-----------------|--|------------------------|------------------------------------|
| JOB STEP SPECIFIC WORK STEPS | POTENTIAL HAZARDS HAZARDS THAT MAY ARISE | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR RESIDUAL RISK | RESPONSIBLE PERSON NAME OF PERSON |
| | 5 | | | | |
| 10. Machine maintenance | Electrical hazards, Unexpected start-up | 3Н | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------|---|-----------------|--|------------------|--------------------|
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| | | | | | |
| 11. Waste disposal | Incorrect lifting techniques, Exposure to hazardous materials | 2M | | 1L | |







| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------|--|-----------------|--|------------------|--------------------|
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| | | | | | |
| 12. Tool storage | Misplacement, Unauthorised access to tools | 1L | | 1L | |
| | | | | | |







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

 $\textbf{Legislation QLD:} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}$

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-or racti

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo_place-

Codes of Practice NT: https://worksafe.nt.gov.au/5

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 afety gulations 2017

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

gulat

des on actice VI autros://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

Safe Work Australia Links

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

Model Codes of Practice

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



SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

| Worker Name | Pos | sition | Signature | Date | Time | Supe | ervisor |
|--|-----|----------|--|------------------|-------|------|---------|
| | | | | Date: | | | |
| | | | | Date | | | |
| | | | | L te: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | SAF WO A | STATEMENT | MONITORING AND R | EVIEW | | |
| The SWMS must be reviewed regularly to take sure it romains effective and must be reviewed (and revised if necessary) if relevant control measure and subcontract is to we process should be carried out in consultation with workers (including contractors and subcontract is) who may be affected by the operation of the SWMS and their health and safety representatives who recessented that work group at the workplace. When the SWMS has been revised the PCBU must ensure that all persons involved with the work are 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 result of the review are advised of the changes in a way that will enable them to implement their duties consistently 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 | TO BE DONE | COMMENTS |
|---|-----------|------------|----------|
| | | | |
| The company details have been entered, including the project name and address. | | | |
| Names and signatures of all relevant personnel consulted during the development of the SWMS. | | P P | |
| Name, signature, position and date signed of the person approving the SWMS. | | | |
| Specific personnel and qualifications, experience is noted in the SWMS. | P | | |
| 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 SWh | | | |
| SWMS initial risk (IR) column as well as residual risk (RR) columns completed. | | | |
| Check control measures added to the SWMS are the most effecting so tions. | | | |
| Responsible person is assigned and listed on the SWMS for the imperent of continue assures. | | | |
| Permit requirements specified, such as Hot Work, Veralt Heights etc. | | | |
| SWMS identifies plant and equipment to be u d. | | | |
| Details of inspection checks required for any equipment listed are noted on the SWMS. | | | |
| Describes any mandatory qualifications, experience raining skills required to perform the work. | | | |
| Applicable personal protective equipment is selected on the SWMS. | | | |
| Lists any required permits or licenses. | | | |
| Reflects and documents any legislative references and/or Australian Standards. | | | |
| dentifies any hazardous substances used with specific control measures in line with any SDS. | | | |
| | | | |
| REVIEWED BY | DATE R | EVIEWED | |
| SIGNATURE | DATE CO | MPLETED | |