

| Car Parking And Traffic Mana   | agement   SAFE WORK ME                                      | THOD STATEMENT (SWMS                           | 5)                                  |
|--|---|--|-------------------------------------|
| TASK OR AC   | CTIVITY: Car Parking And Traffic                            | Management                                     |                                     |
| Business Name:   |   | ABN:   | SWMS#                               |
| Business Address:  |   |  |                                     |
| Contact Person:  | Phone:  | E ail:   |                                     |
|  |   |  |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROV D BY                                    | THE PC. OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   | cting a business or und ring (Pc V) is                      | required to element that a safe work method    | statement (SWMS) is prepared before |
| Full Name:   |   |  |                                     |
| Signature:   | NY  | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | compliant e of the SWIL as well as re                       | eviews and modifications of the SWMS.          |                                     |
| Full Name:   |   | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS VMS PHAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | IEL WHO HAVE BEEN CONSULTED AND (<br>THIS SWMS | COMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be sched ed in accorde with regislative requirements to first identify any site hazards, to continuing the those hazards and then to further take steps to either eliminate or conditional leach hazard.   |   |  |                                     |
| If an incident or a near miss occurs, all work must stead dately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.  |   |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |   |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |   |  |                                     |



| CLIENT OR PRINCIPAL   | CONTRACTOR DETAILS  |
|---|---|
| Client:   | SCOPE OF WORKS  |
| Project Name:   |   |
| Project Address:  |   |
| Project Manager:  |   |
| Contact Phone:  |   |
| Date SWMS supplied to Project Manager:  |   |
| ANY HIGH-RISK CONSTRUCTOR   | ON WC & BEIN C & RIED OUT   |
|   |   |
| involves a risk of a person falling more than 2 meters                                    | is carried out on or near pressurised gas mains or piping                                       |
| ☐ is carried out on a telecommunication tower   | carried out on or near chemical, fuel or refrigerant lines                                      |
| ☐ involves demolition of an element of a structure that is load-hearing                   | ☐ is carried out on or near energised electrical installations or services                      |
| ☐ involves demolition of an element related to the physical interrity structure           | ☐ is carried out in an area that may have a contaminated or flammable atmosphere                |
| ☐ involves, or is likely to involve, disturbing as  | ☐ involves tilt-up or precast concrete  |
| involves structural alteration or repair the requires to rary so port to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space  | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| is carried out in/near a shaft or trench deeper an or 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  | Y OR EQUIPMENT NEARBY   |
|   |   |
|   |   |
|   |   |



| RISK MATRIX       |  |                     |                  |                 |                    |                |  |       |  |  |                                    |
|-------------------|--|---------------------|------------------|-----------------|--------------------|----------------|--|-------|--|--|------------------------------------|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR               | MODERATE         | MAJOR           | CATASTROPHIC       | SCORE          | ACTION   |       | HEIRARCHY OF CONTROLS                    |  |                                    |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH           | 4<br>ACUTE       | 4<br>ACUTE      | 4<br>ACUTE         | SCORE          | SCORE  | SCORE | ACTION                                   |  | Elimination<br>Remoy e the hazard. |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH           | 3<br>HIGH        | 4<br>ACUTE      | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE  |       | Substitution                             |  |                                    |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE       | 3<br>HIGH        | 4<br>ACUTE      | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                               |       | Replace the hazard.                      |  |                                    |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW            | 2<br>MODERATE    | 3<br>HIGH       | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.                        |       | Isolation 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 records  |       | Engineering Isolate the hazard.          |  |                                    |
| is the second m   | archy of Controls:<br>nost effective methologing the work is | od of controlling a | a hazard. Engine | ering by isolat | ion is the nost of | e. tive, while | ard. Substitution<br>e Administrative<br>least effective |       | Administrative Change the work.          |  |                                    |

|                    |                    |                    |                 |            |                  | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|-----------------|------------|------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL   | abo suitak | ok for the equip | oment used or                         | the job task         | being perfori          | med (if applica    | able).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | THE ARING STION | P _cCTION  | PROTECTION       | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | equired:           |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem    | ients      |                  | 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 |
|                        |                                       | commences.      |   |                  |
|                        |                                       |                 | including high-visibility vests safety boots, and ard hats who necessary.   |                  |
|                        |                                       |                 | - Clearly mark out safe walking areas using cones part of roped-off sections to guide pedestrians away from vehicle land  |                  |
|                        |                                       |                 | - Remove any ster, deb, or construction mentials from walkways and parking areas to minimise trip hazards.  |                  |
| 1. Preparation         | Trip hazards, Incorrect safety gear   | 2M              | - Implement proper lighting in the car properties area to ensure visibility during early morning or evening hours.  | 1L               |
|                        |                                       |                 | - Provided affety the ling to all personnel about the importance of wearing appropriate PPE and recognition rip hazeds.   |                  |
|                        |                                       |                 | - Displacelean ignage warn of any uneven surfaces or other potential trip hazards within the orkspace.  |                  |
|                        |                                       |                 | - En e at all safety gear is checked regularly for wear and tear and replaced if found to be defective.   |                  |
|                        |                                       |                 | Established reporting system so employees can quickly alert supervisors to new trip hazards or issues PPE.  Develop and enforce a set of safety protocols for entering and exiting vehicles, ensuring workers avoid |                  |
|                        |                                       |                 | rushing and adhere to established pathways.   |                  |
|                        |                                       |                 | - Develop and implement a traffic management plan to control the movement of vehicles in the area.  |                  |
|                        |                                       |                 | - Deploy trained traffic controllers to manage vehicle flow and direct drivers safely around the worksite.  |                  |
|                        |                                       |                 | - Establish designated pedestrian pathways separate from vehicular traffic routes.  |                  |
|                        |                                       |                 | - Use high-visibility barriers, cones, and signage to mark out parking areas clearly and alert drivers to ongoing work.   |                  |
| 2. Marking Out Parking | Hit by vehicles, Exposure to dust and | 2M              | - Schedule marking activities during off-peak hours to minimise interaction with moving vehicles.   | 1L               |
| Areas                  | noise                                 | ZIVI            | - Ensure all workers wear high-visibility clothing and personal protective equipment (PPE) such as gloves, eye protection, and hearing protection.  | IL               |
|                        |                                       |                 | - Utilise water trucks or dust suppression methods to reduce dust generation on-site.   |                  |
|                        |                                       |                 | - Provide adequate training for all workers on safe work practices regarding working near live traffic.   |                  |
|                        |                                       |                 | - Limit the use of noisy equipment to specified times and use noise-reducing techniques where feasible.   |                  |
|                        |                                       |                 | - Implement a spotter system where necessary to provide additional visual guidance and communication for both workers and drivers.  |                  |



| 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 - Perform regular safety inspections and audits to ensure all control measures are being adhered to  | RESIDUAL<br>RISK |
|                               |  |                 | effectively.  |                  |
| 3. Installation of<br>Signage | Falls from height, Hit by falling objects      | 2M              | - Use fall arrest systems, such as harmesses of lanyards, when working at height  - Ensure all personnel involved in the instantion of signor are trained on safe work practices for heights  - Erect barriers around the work area to prevent a uthorized access during installation  - Utilise scaffolding or elevated work platforms to proper or drails and toe boards  - Conduct a risk assessment a force commencing to the adentify potential hazards and implement appropriate control  - Secure tools and equipment to prevent their com falling while working at height  - Use hard has and other personal preserve equipment (PPE) to protect against falling objects  - Inspirable equipment or damage and defects before use and remove any damaged items from service  - Instantial graded to an off-peak hours to minimize traffic interference and reduce the risk of accidents  - Use spiritely to helps unage pedestrian and vehicular traffic around the work zone  - Instantial clear a munication among the team using hand signals or radio devices to coordinate mover a safely  - Regular, review and update workplace procedures and Safe Work Method Statements (SWMS) based to site conditions and feedback. | 1L               |
| 4. Surface Preparation        | Inhalation of dust, Extreme weather conditions | 2M              |   | 1L               |



| JOB STEP                            | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|-------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                 | HAZARDS THAT MAY ARISE                                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Apply Surface<br>Markings        | Chemical exposure, Slips on wet surfaces                  | 21/4            |  | 1L               |
| 6. Install Barriers and<br>Bollards | Heavy lifting injuries, Contact with underground services | 3H              |  | 2M               |



| JOB STEP                 | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES   | RR               |
|--------------------------|--------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS      | HAZARDS THAT MAY ARISE               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                          |                                      |                 |  |                  |
| 7. Traffic Control Setup | Vehicle accidents, Impa              | зн              |  | 2M               |
| 8. Final Inspection      | Trips over debris, Lightning strikes | 2M              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS                       | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |   |                 |  |                  |
| 9. Site Clean Up    | Risk of cuts, Inadequate waste disposal | 2M              |  | 1L               |



| JOB STEP                                      | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|---|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                           | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|   |  |                 |  |                  |
|   |  |                 |  |                  |
| 10. Emergency<br>Procedures<br>Implementation | Fire risk, Medical emergencies due to stress or injury                   | 3H*             |  | 2M               |
| 11. Staff Training                            | Inadequate skills leading to accidents,<br>Misunderstanding instructions | 3H              |  | 2M               |



| JOB STEP                          | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|-----------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS               | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                   |   |                 |  |                  |
|                                   |   |                 |  |                  |
|                                   |   |                 |  |                  |
|                                   |   |                 |  | I                |
|                                   |   |                 |  |                  |
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|                                   |   |                 |  |                  |
|                                   |   |                 |  |                  |
|                                   |   |                 |  | 4                |
|                                   |   |                 |  |                  |
| 12. Routine<br>Maintenance Checks | Unexpected breakdown learning to accidents, Improper use of tools | 2M              |  | 1L               |
|                                   |   |                 |  |                  |
|                                   |   |                 |  |                  |
|                                   |   |                 |  |                  |
|                                   |   |                 |  |                  |



| JOB STEP                                 | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|--|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS                      | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 13. Incident Reporting                   | Incorrect reporting leading to future risks, Belated reports     | 2M              |  | 1L               |
| 14. Review of Traffic<br>Management Plan | Outdated plans causing hazards,<br>Overlooking changes in layout | ЗН              |  | 1<br>1<br>2 M    |



| 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. Completion and<br>Handover | Incomplete documentation leading to future risks, Improper carrue or process |                 |  | 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.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCE. IN ANY STATEMENT ARE NOT APPLICABLE

#### Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice

Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations
Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practi

#### **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/resource-library.

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 201

Work Health and Safety (National Uniform Legislation) Regulations 26

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/prkplate fety-lay

Codes of Practice NT: https://worksafe.nt.gov.av and-reso per des ractice

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (S

Legislation for SA: https://www.safework.sa.gov.au/resources gislation

Codes of Practice for SA: https://www.safework.sa.gov.au/w/wplaces/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

Ocupational Health Safety A 2004

Octational Health an Safe\* regulations 2017

- Legis ion VIC: https://www.orksafe.vic.gov.au/occupational-health-and-safety-act-and-
- qular 9
- des of actice VI attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

#### Safe Work Australia Links

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

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

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



#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

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

#### SAFE WORK IN 'THIS 'S' ITEM ON MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remain effect, and must be reviewed (and revised if necessary) if relevant control measures are revised. The view as should be carried out in consultation with workers (including contractors as unputractors of the SWMS and their health and safety registeratives who represented that work group at the workplace.

When the SWMS has been revised the PCBD mest ensure the all persons involved with the work are advised that a revision has been made and how they can accept the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties the total 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:

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

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

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



### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED      | COMMENTS |  |
|---|----------------|----------|--|
|   |                |          |  |
| The company details have been entered, including the project name and address.                      |                |          |  |
| All relevant personnel consulted during the development of the SWMS.                                |                |          |  |
| Name, signature, position and date signed of the person approving the SWMS.                         |                |          |  |
| Specific personnel and qualifications, experience is noted in the SWMS.                             | 7              |          |  |
| Provides a step-by-step process of tasks required to carry out the activity or task.                |                |          |  |
| Adequate risk assessment of any identified hazards has been completed.                              | $\boxtimes$    |          |  |
| Foreseeable hazards are identified and documented for each step.                                    |                |          |  |
| Any hazards listed in any site risk assessments have been added to the SV. 5.                       |                |          |  |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed.                       |                |          |  |
| Check control measures added to the SWMS are the most effective sections.                           |                |          |  |
| Responsible person is assigned and listed on the high centary of control measures.                  |                |          |  |
| Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc. |                |          |  |
| SWMS identifies plant and equipment to be   |                |          |  |
| Details of inspection checks required for any equipment lister are noted on the SWMS.               |                |          |  |
| Describes any mandatory qualifications, experience, ang or skills required to perform the work.     |                |          |  |
| Applicable personal protective equipment is selected on the SWMS.                                   |                |          |  |
| Reflects and documents any legislative references and/or Australian Standards.                      |                |          |  |
| Identifies any hazardous substances used with specific control measures in line with any SDS.       | $\boxtimes$    |          |  |
|   |                |          |  |
| REVIEWED BY   | DATE REVIE     | WED      |  |
| SIGNATURE   | DATE COMPLETED |          |  |