

## Concreting Jobs | SAFE WORK METHOD STATEMENT (SWMS)

### TASK OR ACTIVITY: Concreting Jobs

|                   |        |        |
|-------------------|--------|--------|
| Business Name:    | ABN:   | SWMS#  |
| Business Address: |        |        |
| Contact Person:   | Phone: | Email: |

### THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PCBU OF THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a safe work method statement (SWMS) is prepared before the proposed work starts.

|            |
|------------|
| Full Name: |
|------------|

|            |        |       |
|------------|--------|-------|
| Signature: | Title: | Date: |
|------------|--------|-------|

Details of the person(s) responsible for ensuring implementation, monitoring and compliance of the SWMS as well as reviews and modifications of the SWMS.

|            |        |        |
|------------|--------|--------|
| Full Name: | Title: | Phone: |
|------------|--------|--------|

### ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS SWMS MUST HAVE THE FOLLOWING COMMUNICATED

Safety meetings or toolbox talks will be scheduled in accordance with legislative requirements to first identify any site hazards, then to communicate those hazards and then to further take steps to either eliminate or control each hazard.

If an incident or a near miss occurs, all work must stop immediately. 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.

### NAME OF ALL RELEVANT PERSONNEL WHO HAVE BEEN CONSULTED AND COMMUNICATED TO IN THE DEVELOPMENT AND APPROVAL OF THIS SWMS

## 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 CONSTRUCTION WORK BEING CARRIED OUT

|  |  |
|--|--|
| <input type="checkbox"/> involves a risk of a person falling more than 2 meters  | <input type="checkbox"/> is carried out on or near pressurised gas mains or piping                                     |
| <input type="checkbox"/> is carried out on a telecommunication tower   | <input type="checkbox"/> is carried out on or near chemical, fuel or refrigerant lines                                 |
| <input type="checkbox"/> involves demolition of an element of a structure that is load-bearing                           | <input type="checkbox"/> is carried out on or near energised electrical installations or services                      |
| <input type="checkbox"/> involves demolition of an element related to the physical integrity of a structure              | <input type="checkbox"/> is carried out in an area that may have a contaminated or flammable atmosphere                |
| <input type="checkbox"/> involves, or is likely to involve, disturbing asbestos  | <input type="checkbox"/> involves tilt-up or precast concrete  |
| <input type="checkbox"/> involves structural alteration or repair that requires temporary support to prevent collapse    | <input type="checkbox"/> is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| <input type="checkbox"/> is carried out in or near a confined space  | <input type="checkbox"/> is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| <input type="checkbox"/> is carried out in/near a shaft or trench deeper than 1.5m or tunnel involving use of explosives | <input type="checkbox"/> is carried out in areas with artificial extremes of temperature.                              |
| <input type="checkbox"/> is carried out in or near water or other liquid that involves a risk of drowning.               | <input type="checkbox"/> involves diving work.   |

## ANY HIGH-RISK MACHINERY OR EQUIPMENT NEARBY

| RISK MATRIX    |               |               |               |            |              |                |                                   |  |  |
|----------------|---------------|---------------|---------------|------------|--------------|----------------|-----------------------------------|--|--|
| LIKELIHOOD     | INSIGNIFICANT | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | SCORE          | ACTION                            | HEIRARCHY OF CONTROLS  |  |
| ALMOST CERTAIN | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   |                |                                   | <p><b>Elimination</b><br/>Remove the hazard.</p> <p><b>Substitution</b><br/>Replace the hazard.</p> <p><b>Isolation</b><br/>Isolate People from the hazard</p> <p><b>Engineering</b><br/>Isolate the hazard.</p> <p><b>Administrative</b><br/>Change the work.</p> <p><b>PPE</b></p> |  |
| LIKELY         | 2<br>MODERATE | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 4A<br>ACUTE    | DO NOT PROCEED                    |  |  |
| POSSIBLE       | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 3H<br>HIGH     | Review before work starts.        |  |  |
| UNLIKELY       | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 4<br>ACUTE   | 2M<br>MODERATE | Ensure control measures in place. |  |  |
| RARE           | 1<br>LOW      | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | Monitor and keep records          |  |  |

**Notes on Hierarchy of Controls:** Elimination methods are the most effective and preferred when controlling a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the third most effective, while Administrative Controls by changing the work is the fourth most effective method. PPE (Personal Protective Equipment) is the least effective method.

| PERSONAL PROTECTIVE EQUIPMENT (PPE)   |                          |                          |                          |                          |                            |                                       |                          |                          |                          |                          |                            |
|---|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|---------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|
| Select the appropriate PPE above suitable for the equipment used or the job task being performed (if applicable). |                          |                          |                          |                          |                            |                                       |                          |                          |                          |                          |                            |
| FOOT PROTECTION<br>   | HAND PROTECTION<br>      | HEAD PROTECTION<br>      | HEARING PROTECTION<br>   | EYE PROTECTION<br>       | RESPIRATORY PROTECTION<br> | FACE PROTECTION<br>                   | HIGH-VIS CLOTHING<br>    | PROTECTIVE CLOTHING<br>  | FALL PROTECTION<br>      | SUN PROTECTION<br>       | HAIR/JEWELLERY SECURED<br> |
| <input type="checkbox"/>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>   | <input type="checkbox"/>              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>   |
| 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 RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL RISK |
| 1. Preparation       | Slips, trips and falls, back injuries from lifting, exposure to noise  | 3H           | <ul style="list-style-type: none"> <li>- Conduct a site inspection to identify potential slip or trip hazards and remove obstacles from the work area.</li> <li>- Use high-visibility barriers or signs to mark wet or icy surfaces and hazardous areas.</li> <li>- Ensure all workers are wearing appropriate footwear with slip-resistant soles.</li> <li>- Provide training on proper lifting techniques, including bending the knees and keeping the load close to the body.</li> <li>- Use mechanical aids such as trolleys or hoists to assist with heavy lifting whenever possible.</li> <li>- Implement a buddy system for lifting heavy or awkward materials to minimise strain on individual workers.</li> <li>- Set up a designated storage area for tools and materials to prevent clutter and reduce trip hazards.</li> <li>- Ensure the worksite is well-lit, particularly in areas where manual handling tasks are performed.</li> <li>- Require the use of personal protective equipment (PPE) such as hearing protection to mitigate exposure to noise.</li> <li>- Schedule regular breaks for workers to prevent fatigue, which can lead to accidents and injuries.</li> <li>- Conduct a risk assessment for noise exposure and implement administrative controls like rotations to limit time spent in high-noise areas.</li> <li>- Ensure machinery and equipment are maintained regularly to prevent unexpected noises or malfunctions.</li> <li>- Secure all cables and cords to prevent trips and ensure they do not obstruct pathways.</li> </ul> | 2M            |
| 2. Formwork Assembly | Falls from height, being hit by falling objects, cuts from sharp tools | 3H           | <ul style="list-style-type: none"> <li>- Conduct a risk assessment prior to commencing formwork assembly to identify any potential hazards and implement appropriate control measures.</li> <li>- Ensure all workers involved in formwork assembly are trained and competent in using fall protection equipment, tools, and machinery.</li> <li>- Install guardrails, handrails, or edge protection around the work area to prevent falls from height.</li> <li>- Use appropriate personal protective equipment (PPE), including hard hats, safety boots, gloves, and harnesses for working at heights.</li> <li>- Secure all tools, equipment, and materials that could potentially fall and injure workers below or become airborne.</li> <li>- Keep the work area organised and free of trip hazards such as loose cables and debris to minimise the risk of slipping and falling.</li> <li>- Implement and enforce a tool tethering system to prevent tools and equipment from falling during use at height.</li> </ul>   | 2M            |

| 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 |
|                     |  |              | <ul style="list-style-type: none"> <li>- Use only well-maintained and suitable tools for the task, ensuring they are sharp and safe for intended use to avoid cuts and other injuries.</li> <li>- Install and regularly inspect temporary barriers or exclusion zones below the work area to protect those working or passing underneath from falling objects.</li> <li>- Assign a spotter to monitor the workplace environment for any potential hazards or unsafe behaviour during the assembly process.</li> <li>- Erect scaffolding or access platforms, where possible, instead of ladders to provide more stability and reduce the risk of falling.</li> <li>- Inspect formwork components before use to ensure they are in good condition and replace any damaged parts immediately.</li> <li>- Establish clear communication procedures among team members to coordinate activities safely and efficiently, particularly when moving heavy or awkward formwork panels.</li> </ul>  |               |
| 3. Steel Fixing     | Cuts and punctures from steel bars<br>muscular strains | 3H           | <ul style="list-style-type: none"> <li>- Ensure workers have received appropriate training in manual handling techniques and the safe use of tools.</li> <li>- Provide and enforce the use of personal protective equipment such as gloves, long-sleeve shirts, and safety boots to protect against cuts and punctures.</li> <li>- Use mechanical aids or team lifting where possible to minimise the risk of muscular strains from heavy lifting.</li> <li>- Implement safety reinforcement caps on exposed steel bars to reduce the risk of puncture injuries.</li> <li>- Create and maintain a clean worksite to prevent trips and falls over debris or misplaced materials.</li> <li>- Plan lifting activities and pathways to avoid awkward postures and reduce risks of strain.</li> <li>- Conduct regular safety briefings to remind workers of safe practices and the necessity of remaining vigilant around steel bars.</li> <li>- Use appropriate signage and barriers to demarcate areas where steel fixing is occurring to keep unauthorised personnel at a safe distance.</li> <li>- Ensure adequate lighting is available to prevent accidents that could occur due to poor visibility.</li> <li>- Rotate tasks to avoid repetitive stress on particular muscle groups and minimise fatigue among workers.</li> <li>- Regularly inspect tools and equipment used in steel fixing to ensure they are in good working order and eliminate sharp edges where possible.</li> <li>- Apply ergonomic principles when designing workflow processes to ensure minimal physical strain during operations.</li> <li>- Provide easy access to first aid kits and ensure that first aiders are present on site at all times.</li> <li>- Review and revise SWMS regularly based on feedback from workers and any incidents during the performance of tasks for continuous improvement.</li> </ul> | 2M            |
| 4. Concreting       | Dust inhalation, contact dermatitis, chemical burns    | 3H           |  | 1L            |



, using long-term  
 in sharp tools

3H

**SAMPLE**



[illegible]

A large, light blue rectangular area containing a large, diagonal, gray watermark text reading "SAMPLE". The text is oriented from the bottom-left towards the top-right. The background of this area is a solid light blue color.

no ... , being  
mobile plant and  
r vehicle

4A

| 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 |
| 13. Erecting Safety Signage | Falls from heights while installing signage, being hit by vehicular traffic | 3H           | <div>SAMPLE</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> | 1L            |
| 14. Hand Finishing          | Vibration white finger, noise induced hearing loss                          | 3H           | <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>   | 2M            |

ons of sharp too  
ies to cleaning

3H

[illegible]



| 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 |
|                              |  |              |  |               |
| 19. Working with Power Tools | Electrocution, cuts and abrasions, hearing damage                              | 4H           |  | 2M            |
| 20. Erecting Safety Barriers | Physical strain during installation, risk of falling while setting up barriers | 3H           |  | 2M            |



**SAMPLE**

## 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 STATE THAT ARE NOT APPLICABLE

### Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: <https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws>

Codes of Practice QLD: <https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice>

Legislation ACT: <https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations>

Codes of Practice ACT: <https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice>

### Victoria

Occupational Health and Safety Act 2004

Occupational Health and Safety Regulations 2017

Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>

Codes of Practice VIC: <https://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/legislation>

Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/codes-of-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>

### Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulations 2012

Legislation NT: <https://www.worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>

Codes of Practice NT: <https://www.worksafe.nt.gov.au/laws-and-compliance/codes-of-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

### 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/workplaces/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://www.worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations>

Codes of Practice for TAS: <https://www.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.

## 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 METHOD STATEMENT MONITORING AND REVIEW

**The SWMS must be reviewed regularly** to make sure it remains effective and must be reviewed (and revised if necessary) if relevant control measures are revised. The review must be carried out in consultation with workers (including contractors and sub-contractors) 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 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                           | COMMENTS |
|--|-------------------------------------|----------|
| The company details have been entered, including the project name and address.                       | <input checked="" type="checkbox"/> |          |
| All relevant personnel consulted during the development of the SWMS.                                 | <input checked="" type="checkbox"/> |          |
| Name, signature, position and date signed of the person approving the SWMS.                          | <input type="checkbox"/>            |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                              | <input checked="" type="checkbox"/> |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.                 | <input checked="" type="checkbox"/> |          |
| Adequate risk assessment of any identified hazards has been completed.                               | <input checked="" type="checkbox"/> |          |
| Foreseeable hazards are identified and documented for each step.                                     | <input checked="" type="checkbox"/> |          |
| Any hazards listed in any site risk assessments have been added to the SWMS.                         | <input checked="" type="checkbox"/> |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed.                        | <input checked="" type="checkbox"/> |          |
| Check control measures added to the SWMS are the most effective solutions.                           | <input checked="" type="checkbox"/> |          |
| Responsible person is assigned and listed on the SWMS for the implementation of control measures.    | <input checked="" type="checkbox"/> |          |
| Permit or licenses requirements specified, such as Hot Work, Electrical Work, Work at Heights etc.   | <input checked="" type="checkbox"/> |          |
| SWMS identifies plant and equipment to be used.  | <input checked="" type="checkbox"/> |          |
| Details of inspection checks required for any equipment listed are noted on the SWMS.                | <input checked="" type="checkbox"/> |          |
| Describes any mandatory qualifications, experience, training or skills required to perform the work. | <input checked="" type="checkbox"/> |          |
| Applicable personal protective equipment is selected on the SWMS.                                    | <input checked="" type="checkbox"/> |          |
| Reflects and documents any legislative references and/or Australian Standards.                       | <input checked="" type="checkbox"/> |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.        | <input checked="" type="checkbox"/> |          |
|  |                                     |          |
| REVIEWED BY  |                                     |          |
| SIGNATURE  | DATE REVIEWED                       |          |
|  | DATE COMPLETED                      |          |