

Crawler Crane S	SAFE WORK METHOD STA	TEMENT (SWMS)	
Т	ASK OR ACTIVITY: Crawler Cran	e	
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 1	THE PL OF THE PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.	eting a business or undertaking (N=3U) is	required to ure 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 a	ompliance 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	N. 1E AND DATED SIGNATURE OF A CO. MUNICATED TO IN THE DEVELO	LL RELEVANT PERSONNEL WHO HAVE BI 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 those hazards and then to further take steps to either the conditions of the conditions are or conditional talks.	NAME	SIGNATURE	DATE
If an incident or a near miss occurs, all work must standardly. 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.			

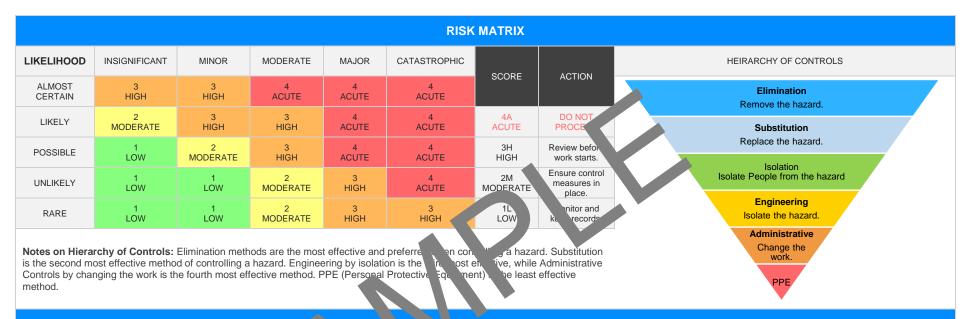
Version 2.5 Authorised by Review # Date of Issue: Review Date: 1



	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 YUCT	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.			is carried out on or near chemical, fuel or refrigerant lines.								
☐ involves demolition of	f an element of a structure	that is load-be n.		is carried out on or near energised electrical installations or services.								
☐ involves demolition of	f an element related to the	physical integrit of a str	2	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	mporal, 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 areas with artificial extremes of temperature.								
is carried out in or ne	ar water or other liquid tha	t involves a risk of drownin	ng.	☐ involves diving w	vork.							
		ANY HI	IGH-RISK MACHINEF	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 -						

Version 2.5 Authorised by Review # Date of Issue: Review Date: 2





PER NAL TECTIVE EQUIPMENT (PPE)

FOOT PROTECTION	HAND PROTECTION	HEAD PROTECTION	HEARING PROTECTION	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	Unstable ground, Falling objects		- Identify access and egress points for the crawler crane and keep them clear of obstructions at all times. - Reassess and confirm the ground conditions may or whenever there's a significant change in weather, which can impact its strong. - Use load spreaders under crawler tracks with working on soft or uneven ground to prevent tipping of the crane. - When moving equipment or naterials near the once, ensure as done safely so that nothing falls onto crane operatives or the crane self. - Suitable barriers could erect at around the cranes working radius to prevent any unauthorize entry into e data or zone. - No attachmiss shall be aded to the without manufacturer's written appreat and up a time safe-work projectives. - All grue person of should wear high-visibility clothing and adhere to all necess by a sonal trective equipment requirements. - Place parily sible subjective equipment requirements. - Place parily sible subjective equipment requirements. - Place parily sible subjective equipment requirements. - In which loads are being moved overhead. - Ensure crane operator has valid competency certificates and is experienced with the subjfic model of crane in use. - Not altachmiss and evacuation procedures as part of the job briefings and rollobox meetings. - The weight and dimensions of each load must not exceed the stated capacity of the crane. Always use accurate weighing devices if necessary. - Make sure that every lifting operation is planned by a competent person, who can account for potential risks and variables such as wind conditions and nearby power lines. - Regularly inspect and maintain the crawler crane according to manufacturer's instructions. Any issues identified should be immediately addressed to ensure the safety and reliability of the machinery. Remember, safety is everyone's responsibility at the workplace. Always consider how your actions could affect those around you and take steps to minimise any potential hazards.		NAME OF PERSON
2. Equipment Inspection	Malfunctioning equipment, Inadequate maintenance	4A	 Regular inspections: Thorough and regular inspection must be performed on the crane and the equipment associated with it, adhering to manufacturer's guidance to ensure that it is functioning properly. Maintenance schedule: Ensure a proper maintenance schedule is followed as recommended by the manufacturer. A thorough check should be done after every repair or part replacement. 	2M	



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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
			- Professional assessment: Use qualified personnel to regularly conduct professional assessments of the equipment to identify potential issues early.		
			- Use of warning devices: Ensure all safety feature and warning devices on the crane are operational before use.		
			- Approved equipment: Only approved and tiffied equipment should be used during operations.		
			- Training: Provide adequate training to workers o will operate or work near the crawler crane in understanding its operation and pential harms.		
			- Incident documentation: Any har function or incident would be documented and responded to immediate, prevent further mishaps.		
			- Safe storage store all equipment is designed area to avoid potential damages or accidents with not in vivil. Ensure subsekeeping practices around the site.		
			- God rking with its: Make sure that the equipment is only used in proper working ditions		
		1	- Emery no, repare less: In case of an emergency caused by malfunctioning equipment, the vorkplatishould be equipped with an Emergency Action Plan (EAP) simmentate at a nn.		
			 Op. to competence: Ensure that the crane operator has received necessary and odated using, skills and competency relating to crane operation and intenance. Spare parts: Always have readily available spare parts for prompt replacement in 		
			case a defect or wear out is found in any of the components during inspection.		
			- Feedback system: Implement a feedback mechanism to help identify the recurring issues and remedying them preventing future recurrence.		
			- Implement regular safety briefings: These are meetings to remind all crew members about potential hazards, safety protocols, rules and regulations about the job site.		
			- Ensure attendance of all operatives: Make sure that everyone on the job site attends each briefing so no one misses out on important information.		
3. Safety Briefings	Lack of hazard awareness, Non- adherence to safety protocols	3H	- Personal Protective Equipment (PPE): Mandate that all workers on-site wear appropriate protective clothing and equipment at all times, such as high-visibility vests, hard hats, and safety shoes.	1L	
			- Regular hazard identification and risk assessment: Continually monitor and assess the workplace for potential hazards and risks which can evolve throughout the course of the job.		
			- Clear communication: Ensure that there is clear, effective communication between all team members, particularly in relation to identifying and managing hazards.		



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HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK	NAME OF PERSON
		- Adherence to operating procedures: Strictly enforce adherence to approved working methods and safe use of equipment.		
		- Safety signage: Install safety signs around the way safe to remind workers of particular dangers or precautions they should.		
		- Emergency response training: All employ should be lined in emergency procedures to ensure a rapid, controlled response to situation.		
		- Regular inspection of equipment: Plan and except e regular comprehensive inspections of the crawler crawland other relevant quipment.		
		- Travelling and lifting procedure. Provide guideline and ding the travelling and lifting procedures and wed to be handling a crawler crane, taking into account load capacities and ground prodition.		
		- Safe work in the od state of its (SWN), and elop and implement SWMS for specific activity to add as post all hazards and control measures. Staff must be trained in the plant area of the swms.		
		- Train ga. Compouncies: Ensure all staff are adequately trained and competent to carry, ut to a dutie, cafely. This includes holding valid licenses and certifications, where required		
Crane tipping over, Struck by road	4A		2M	
	HAZARDS THAT MAY ARISE	HAZARDS THAT MAY ARISE INITIAL RISK	INITIAL RISK - Adherence to operating procedures: Strictly enforce adherence to approved working methods and safe use of equipment. - Safety signage: Install safety signs around the we unterto remind workers of particular dangers or precautions they should be unterto remind workers of particular dangers or precautions they should be unterto remind workers of particular dangers or precautions they should be unterto remember of procedures to ensure a rapid, controlled response to estimation. - Regular inspection of equipment: Plan and exc. et regular controlhensive inspections of the crawler or unand other relevan equipment. - Travelling and lifting procedures of the crawler or unand other relevan equipment. - Travelling and lifting procedures of the crawler of unand the relevant equipment. - Travelling and lifting procedures of the crawler of unand the relevant equipment. - Travelling and lifting procedures of the crawler of unand the relevant equipment. - Travelling and lifting procedures of the crawler of the relevant equipment. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the relevant equipment. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the crawler of the provide guideline. - Travelling and lifting procedures of the provide guideline. - Travelling and lifting procedures of the provide guideline. - Travelling and lifting procedures of the provide guideline. - Travelling and lifting procedures. - Travelling and lifting procedures of the provide guideline.	HAZARDS THAT MAY ARISE INITIAL RISK - Adherence to operating procedures: Strictly enforce adherence to approved working methods and safe use of equipment. - Safety signage; Install safety signs around the virtual to remind workers of particular dangers or precautions they should be under the remind workers of particular dangers or precautions they should be under the mergency procedures to ensure a rapid, controlled resp. set to a situation. - Regular inspection of equipment: Plan and exture regular contorrehensive inspections of the crawler cru and other relevant guipmer. - Travelling and lifting procedures. Provide guidelines, a rating the travelling and lifting procedures are vived to the handling a grawler crane, taking into account load capacities and ground hondit. - Safe work remod statements (SWN) as wellop and implement SWMS for specific active to ado us promised to the provide statements. - Train that Company notes: Ensure all staff are adequately trained and competent to carry suit to duties infely. This includes holding valid licenses and certifications, where resulting.



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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
5. Load Lifting	Unbalanced loads, Exceeding capacy	4A		ЗН	



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6. Signal Communication	Incorrect signals, Miscommunication	ЗН		1L	
7. Load Transportation	Collision with other equipment, Falling load	зн		2M	



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8. Load Setting Down	Crushed by load, Unbalanced load	4A		2M	



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9. Dismantling crane	Falls from height, Struck by equipment	3H		1L	



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10. Maintenance & Servicing	Exposure to harmful substances, Electrical hazards	3H		2M	



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11. Emergency Preparedness	Ineffective emergency procedures, Lack of first aid facilities	ЗН		2M	



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12. PPE Usage	Inadequate comfort, III-fitting PPE	2M		1L	



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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
13. Manual Handling	Musculoskeletal injury, Slips, trips and falls	ЗН		2M	



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14. Working At Heights	Fall from heights, D. wols/ob, ts	JA		3H	



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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
16. Housekeeping	Tripping over discarded material, Stepping on sharp objects	3H		1L	
17. Post Operation Briefing	Inaccurate reporting, Missed hazard identifications	2M		1L	



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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
18. Crane Storage	Unauthorized usage, Uncontrolled movements	2M		1L	



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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
19. Waste Disposal	Biohazard exposure, acquate was handling and disposal	ЗН		2M	



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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
20. Documentation & Reporting	Incorrect record-ke ping, Feit report incidents	2M		1L	



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES		RESPONSIBLE PERSON
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS		NAME OF PERSON





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/legislations/

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 201

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

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 affety gulations 2017

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

<u>Julai.</u>

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	Sup	pervisor
				Date:			
				l te:			
			AV	Date:			
				Date:			
				Date:			
				Date:			
		SAF WC A	STATEMENT	MONITORING AND	REVIEW		
revised if necessary) if relevant consultation with workers (inclu of the SWMS and their health a workplace. When the SWMS has been revadvised that a revision has bee who will need to change a work a way that will enable them to it will be involved in the work must	The SWMS must be reviewed regularly to reak sure it remains effective and must be reviewed (and revised if necessary) if relevant control measure are subcontracted. It is reversely process should be carried out in consultation with workers (including contractors are subcontracted by the operation of the SWMS and their health and safety representatives who reduce essented 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.				onitored regularly for the risk of incidents, keeping nonitoring the effectivenes approach which includes b with workers, contractors as on a continual basis. Dus improvement, promptly the corrective action and contently developing ever-imp	the workplace safe for a sof the Safe Work Met ut is not limited to: and sub-contractors. recording inconsistence insultation with all relevant	all personnel. The hod Statement should statement should size or deficiencies, ant personnel ensures
REVIEW NUMBER	<u> </u>	□ 2	□ 3	□ 4	□ 5	□ 6	□ 7
NAME							
INITIALS							
DATE							

Version 2.5 Authorised by Review # Date of Issue: Review Date: 23



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 A	
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 SWI			
SWMS initial risk (IR) column as well as residual risk (RR) columns completed.			
Check control measures added to the SWMS are the most effecting sections.			
Responsible person is assigned and listed on the SWMS for the imperent of contameasures.			
Permit requirements specified, such as Hot Work, Electrical Work, Vortal Heights etc.			
SWMS identifies plant and equipment to be u d.			
Details of inspection checks required for any equipment listed approted 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.			
Identifies any hazardous substances used with specific control measures in line with any SDS.			
REVIEWED BY	DATE R	EVIEWED	
SIGNATURE	DATE CC	MPLETED	

Version 2.5 Authorised by Review # Date of Issue: Review Date: 24