

## Deep Fryer | SAFE WORK METHOD STATEMENT (SWMS)

### TASK OR ACTIVITY: Deep Fryer

Business Name: [Company Name]

ABN: [ABN]

SWMS#

Business Address: [Company Address]

Contact Person:

Phone: [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

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

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

SIGNATURE

DATE

## CLIENT OR PRINCIPAL CONTRACTOR DETAILS

Client:	SCOPE OF WORKS  Provide a detailed description of the specific work being carried out (otherwise known as scope of works).
Project Name:	
Project Address:	
Project Manager:	
Contact Phone:	
Project Manager Signature:	
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

<input type="checkbox"/> Forklift	<input type="checkbox"/> Crane/s	<input type="checkbox"/> Hoist/s	<input type="checkbox"/> Excavator	<input type="checkbox"/> Backhoe/Loader	<input type="checkbox"/> Boom Lift	<input type="checkbox"/> EWP	<input type="checkbox"/> Genie Lift
<input type="checkbox"/> Trencher	<input type="checkbox"/> Drilling Rig	<input type="checkbox"/> Trucks	<input type="checkbox"/> Formwork	<input type="checkbox"/> Bobcat	<input type="checkbox"/> Flammable Gas	<input type="checkbox"/> Fuel	<input type="checkbox"/> Dozer
<input type="checkbox"/> High Voltage	<input type="checkbox"/> Mulcher	<input type="checkbox"/> Tilt-up Panels	<input type="checkbox"/> Roller	<input type="checkbox"/> Scissor Lift	<input type="checkbox"/> Tractor	<input type="checkbox"/> Other -	

## RISK MATRIX

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

**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)

FOOT PROTECTION	HAND PROTECTION	HEAD PROTECTION	HEARING PROTECTION	EYE PROTECTION	RESPIRATORY PROTECTION	FACE PROTECTION	HIGH-VIS CLOTHING	PROTECTIVE CLOTHING	FALL PROTECTION	SUN PROTECTION	HAIR/JEWELLERY SECURED
											
<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"/>

Select the 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	Slips and trips, manual handling injuries	2M	<ul style="list-style-type: none"> <li>- Proper housekeeping: Ensure that the work area is clean and free from clutter, spills, and obstructions to prevent slips and trips.</li> <li>- Non-slip mats: Install non-slip mats or flooring around the fryer area to minimise slipping risks due to oil spills.</li> <li>- Effective lighting: Provide adequate lighting in the workspace to increase visibility and identify potential hazards quickly.</li> <li>- Proper training: Ensure that staff members are well-trained in safe work practices when handling deep fryers, including correct lifting techniques to avoid manual handling injuries.</li> <li>- Safe footwear: Require workers to wear appropriate footwear with slip-resistant soles, reducing the risk of slips and trips.</li> <li>- Designated routes: Clearly mark designated walking paths and keep them free from obstacles to avoid tripping hazards.</li> <li>- Ergonomic equipment: Utilise ergonomic equipment such as height-adjustable deep fryers and proper lifting aids to minimise strains and injuries during manual handling tasks.</li> <li>- Regular maintenance: Regularly inspect deep fryers for any issues or damage, ensuring they are in good working condition and safe to use.</li> <li>- Signage: Post clear and visible safety signs around the work area to remind employees of potential hazards and safety guidelines related to using the deep fryer.</li> <li>- Spillage cleanup plan: Develop a spillage response plan detailing how to safely handle and clean up oil or food spills to minimise slip hazards.</li> <li>- Pre-shift safety checks: Implement routine safety inspections before each work shift to identify and address any potential hazards or concerns.</li> <li>- Safe lifting techniques: Train workers in correct lifting techniques, such as bending the knees and keeping the back straight, to reduce the risk of injury while manually handling heavy items or moving the fryer.</li> <li>- Incident reporting: Establish a formal system for reporting slips, trips, and falls or other workplace incidents, ensuring all accidents are investigated and addressed promptly to prevent future occurrences.</li> </ul>	1L	
2. Equipment Inspection	Electrical hazards, equipment failure	2M	<ul style="list-style-type: none"> <li>- Regular maintenance checks: Schedule routine inspections for the deep fryer to ensure that all components are functioning properly and up to industry standards. This will help prevent equipment failure and reduce electrical hazards.</li> <li>- Professional equipment servicing: Hire certified technicians to carry out maintenance, repairs, and installations of the deep fryer. This ensures that the equipment is handled by professionals who are aware of the safety guidelines and adhere to them strictly.</li> </ul>	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
			<ul style="list-style-type: none"> <li>- Staff training: Ensure all workers using the deep fryer are adequately trained on how to safely use and maintain the equipment. This reduces the risk of accidents caused by mishandling or insufficient knowledge about the equipment.</li> <li>- Electrical safety checks: Prior to each use, workers should visually inspect the deep fryer's power cords, plugs, and connections for any visible damage or wear. If any issues are identified, immediately tag the equipment as unusable and report it to management for further assessment.</li> <li>- Use of personal protective equipment (PPE): Staff must always wear appropriate PPE, such as heat-resistant gloves, aprons, and eye protection when working with the deep fryer. This will help protect workers from burns, injuries, and accidents caused by hazardous splatters.</li> <li>- Emergency shut-off switch installation: Install an accessible emergency shut-off switch for the deep fryer that allows users to instantly turn off the power supply in case of any emergency or equipment failure.</li> <li>- Proper storage and handling of electrical cords: Keep power cords safe from damage by avoiding hanging them on hooks or storing in a designated area when not in use. Avoid placing the cords near water sources, sharp edges, or extreme heat to minimise the risks of electrical hazards.</li> <li>- Area de-cluttering and cleanliness: Clear the work area surrounding the deep fryer of any unnecessary items, including cardboard boxes, paper products, and other flammable materials. This will help reduce the risk of fire-related incidents and create a safer working environment.</li> <li>- Monitoring and enforcing safe work protocols: Regularly communicate with staff to ensure they are following established safety guidelines when using the deep fryer. Encourage workers to report any concerns or suggestions for improving workplace health and safety in relation to the equipment.</li> <li>- Updating risk assessments and documentation: Periodically review and update Safe Work Method Statements (SWMS) to account for any new potential hazards, equipment updates, or changes in workplace practices. This helps maintain a proactive approach to mitigating risks associated with equipment inspection and usage.</li> </ul>		
3. Power Connection	Electrical shock, improper grounding	3H	<ul style="list-style-type: none"> <li>- Ensure that all electrical equipment, including the deep fryer, has been tested and tagged by a certified electrician before use.</li> <li>- Verify that the power outlet being used is appropriate for the electrical requirements of the deep fryer, as indicated in the manufacturer's instructions.</li> <li>- Inspect the electrical cord for any signs of damage or wear before connecting it to the power outlet. Replace damaged cords immediately.</li> <li>- Place the power cord in a position that does not create a tripping hazard or cause tension on the connection points.</li> <li>- Utilise ground-fault circuit interrupter (GFCI) outlets to minimise the risk of electrical shock in case of a short circuit.</li> </ul>	2M	

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			<ul style="list-style-type: none"> <li>- Ensure proper grounding by connecting the deep fryer's ground wire to an approved earth electrode system, as per AS/NZS 3000 standard requirements.</li> <li>- Train staff on the correct procedures for connecting and disconnecting the deep fryer from the power supply, emphasising the importance of not touching any wires or connections with wet hands.</li> <li>- Keep the area around the deep fryer clean and free of water or liquids which might cause electrical hazards.</li> <li>- Implement lockout/tagout procedures while performing maintenance or repairs on electrical systems, to ensure no accidental activation occurs during work.</li> <li>- Establish an emergency plan, detailing the immediate actions to be taken in the event of an electrical shock incident, including first aid and rescue steps, notifying appropriate authorities, and investigating the incident.</li> <li>- Regularly monitor and audit work practices to ensure adherence to safety protocols and identify opportunities for continuous improvement.</li> <li>- Encourage open communication among staff about any observed hazards or near-miss incidents related to electrical risks, and promptly address these concerns through appropriate corrective measures.</li> <li>- Maintain up-to-date documentation on relevant safety data sheets and operating instructions for the deep fryer, ensuring they are accessible to all staff members involved in the process.</li> </ul>		
4. Preheating	Thermal burns, fire	3H	<div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>	2M	



SAMPLE



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
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		
7. Fry Basket Handling	Thermal burns, accidental release	3H	[REDACTED]	2M	
			[REDACTED]		
			[REDACTED]		
			[REDACTED]		

SAMPLE



SAMPLE

SAMPLE



chemicals, slippery

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**SAMPLE**

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
12. Power Disconnection	Electrical shock, improper handling	2M	<div>1. De-energise the system</div> <div>2. Lock out the system</div> <div>3. Tag out the system</div> <div>4. Verify the system is de-energised</div> <div>5. Remove the lock and tag</div> <div>6. Re-energise the system</div> <div>7. Verify the system is energised</div> <div>8. Remove the lock and tag</div> <div>9. Re-energise the system</div> <div>10. Verify the system is energised</div> <div>11. Remove the lock and tag</div> <div>12. Re-energise the system</div> <div>13. Verify the system is energised</div> <div>14. Remove the lock and tag</div> <div>15. Re-energise the system</div> <div>16. Verify the system is energised</div> <div>17. Remove the lock and tag</div> <div>18. Re-energise the system</div> <div>19. Verify the system is energised</div> <div>20. Remove the lock and tag</div> <div>21. Re-energise the system</div> <div>22. Verify the system is energised</div> <div>23. Remove the lock and tag</div> <div>24. Re-energise the system</div> <div>25. Verify the system is energised</div> <div>26. Remove the lock and tag</div> <div>27. Re-energise the system</div> <div>28. Verify the system is energised</div> <div>29. Remove the lock and tag</div> <div>30. Re-energise the system</div> <div>31. Verify the system is energised</div> <div>32. Remove the lock and tag</div> <div>33. Re-energise the system</div> <div>34. Verify the system is energised</div> <div>35. Remove the lock and tag</div> <div>36. Re-energise the system</div> <div>37. Verify the system is energised</div> <div>38. Remove the lock and tag</div> <div>39. Re-energise the system</div> <div>40. Verify the system is energised</div> <div>41. Remove the lock and tag</div> <div>42. Re-energise the system</div> <div>43. Verify the system is energised</div> <div>44. Remove the lock and tag</div> <div>45. Re-energise the system</div> <div>46. Verify the system is energised</div> <div>47. Remove the lock and tag</div> <div>48. Re-energise the system</div> <div>49. Verify the system is energised</div> <div>50. Remove the lock and tag</div> <div>51. Re-energise the system</div> <div>52. Verify the system is energised</div> <div>53. Remove the lock and tag</div> <div>54. Re-energise the system</div> <div>55. Verify the system is energised</div> <div>56. Remove the lock and tag</div> <div>57. Re-energise the system</div> <div>58. Verify the system is energised</div> <div>59. Remove the lock and tag</div> <div>60. Re-energise the system</div> <div>61. Verify the system is energised</div> <div>62. Remove the lock and tag</div> <div>63. Re-energise the system</div> <div>64. Verify the system is energised</div> <div>65. Remove the lock and tag</div> <div>66. Re-energise the system</div> <div>67. Verify the system is energised</div> <div>68. Remove the lock and tag</div> <div>69. Re-energise the system</div> <div>70. Verify the system is energised</div> <div>71. Remove the lock and tag</div> <div>72. Re-energise the system</div> <div>73. Verify the system is energised</div> <div>74. Remove the lock and tag</div> <div>75. Re-energise the system</div> <div>76. Verify the system is energised</div> <div>77. Remove the lock and tag</div> <div>78. Re-energise the system</div> <div>79. Verify the system is energised</div> <div>80. Remove the lock and tag</div> <div>81. Re-energise the system</div> <div>82. Verify the system is energised</div> <div>83. Remove the lock and tag</div> <div>84. Re-energise the system</div> <div>85. Verify the system is energised</div> <div>86. Remove the lock and tag</div> <div>87. Re-energise the system</div> <div>88. Verify the system is energised</div> <div>89. Remove the lock and tag</div> <div>90. Re-energise the system</div> <div>91. Verify the system is energised</div> <div>92. Remove the lock and tag</div> <div>93. Re-energise the system</div> <div>94. Verify the system is energised</div> <div>95. Remove the lock and tag</div> <div>96. Re-energise the system</div> <div>97. Verify the system is energised</div> <div>98. Remove the lock and tag</div> <div>99. Re-energise the system</div> <div>100. Verify the system is energised</div>	1L	

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

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 REFERENCES IF 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/list-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 2011

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

Codes of Practice NT: <https://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

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	Position	Signature	Date	Time	Supervisor
			Date:		
			Date:		
			Date:		
			Date:		
			Date:		
			Date:		
			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 needed. 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 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	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> 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.	<input type="checkbox"/>	<input type="checkbox"/>	
Names and signatures of all relevant personnel consulted during the development of the SWMS.	<input type="checkbox"/>	<input type="checkbox"/>	
Name, signature, position and date signed of the person approving the SWMS.	<input type="checkbox"/>	<input type="checkbox"/>	
Specific personnel and qualifications, experience is noted in the SWMS.	<input type="checkbox"/>	<input type="checkbox"/>	
Provides a step-by-step process of tasks required to carry out the activity or task.	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate risk assessment of any identified hazards has been completed.	<input type="checkbox"/>	<input type="checkbox"/>	
Foreseeable hazards are identified and documented for each step.	<input type="checkbox"/>	<input type="checkbox"/>	
Any hazards listed in any site risk assessments have been added to the SWMS.	<input type="checkbox"/>	<input type="checkbox"/>	
SWMS initial risk (IR) column as well as residual risk (RR) columns completed.	<input type="checkbox"/>	<input type="checkbox"/>	
Check control measures added to the SWMS are the most effective solutions.	<input type="checkbox"/>	<input type="checkbox"/>	
Responsible person is assigned and listed on the SWMS for the implementation of control measures.	<input type="checkbox"/>	<input type="checkbox"/>	
Permit requirements specified, such as Hot Work, Electrical Work, Work at Heights etc.	<input type="checkbox"/>	<input type="checkbox"/>	
SWMS identifies plant and equipment to be used.	<input type="checkbox"/>	<input type="checkbox"/>	
Details of inspection checks required for any equipment listed are noted on the SWMS.	<input type="checkbox"/>	<input type="checkbox"/>	
Describes any mandatory qualifications, experience, training, skills required to perform the work.	<input type="checkbox"/>	<input type="checkbox"/>	
Applicable personal protective equipment is selected on the SWMS.	<input type="checkbox"/>	<input type="checkbox"/>	
Lists any required permits or licenses.	<input type="checkbox"/>	<input type="checkbox"/>	
Reflects and documents any legislative references and/or Australian Standards.	<input type="checkbox"/>	<input type="checkbox"/>	
Identifies any hazardous substances used with specific control measures in line with any SDS.	<input type="checkbox"/>	<input type="checkbox"/>	
REVIEWED BY		DATE REVIEWED	
SIGNATURE		DATE COMPLETED	