

| Engage With Potentially Aggress  | sive Clients   SAFE WORK                                    | METHOD STATEMENT (SW                        | /MS)                                |
|--|---|---|-------------------------------------|
| TASK OR ACTIV  | /ITY: Engage With Potentially Ag                            | gressive Clients                            |                                     |
| 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 thing (Pc V) is                     | required to en 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:   | 111   | Title:                                      | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS VMS HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | IEL WHO HAVE BEEN CONSULTED AND ( 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 construct the those hazards and then to further take steps to either eliminate or conclude ach hazard.   |   |   |                                     |
| If an incident or a near miss occurs, all work must stead adately. 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          | 4  | 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 |
| 1. Preparation      | Unpredictable behaviour,<br>Communication breakdown        | 3H              | - Conduct thorough client assessments to untify potential aggression triggers before engagement.  - Provide comprehensive training for staff or de-ese auton techniques and recognising early warning signs of aggression.  - Develop clear communication protocols to ensural informations accurately conveyed and understood by both parties.  - Establish a secure of control environment for weetings, with accessible exits and minimal distractions.  - Implement of uddy system where work ese engage with potentially aggressive clients in pairs or group.  - Utilis to try language and non-verbal cues strategically to avoid misinterpretations and defuse tension.  - Equip lead member with personal safety devices such as panic alarms or mobile alerts.  - Schediagers archest-in calls or messages during the interaction to monitor the situation and provide a soort threeds.  - Set to advance notification system to alert security personnel or authorities in case of emergencies.  - In advance employees to maintain a calm and composed demeanor, avoiding confrontational tones or general.  - Arrange seating positions that minimise physical threat, such as sitting near an exit or maintaining a safe distance.  - Use active listening skills to show empathy and validate the client's feelings, helping to build rapport and trust.  - Prepare and rehearse contingency plans for varying levels of aggressive behaviour to ensure quick and effective response. | 2M               |
| 2. Risk Assessment  | Inadequate planning, Misinterpretation of client behaviour | 2M              | <ul> <li>Conduct a thorough site-specific risk assessment prior to any client interaction to identify potential hazards.</li> <li>Develop a detailed communication plan, ensuring all involved personnel are informed and understand the client's background and any known triggers.</li> <li>Implement training sessions focused on recognising signs of escalating behaviour and de-escalation techniques for all staff members.</li> <li>Utilize a buddy system where feasible, so personnel are not engaging with potentially aggressive clients alone.</li> <li>Install and maintain safety barriers or partitions in office spaces where interactions with aggressive clients may occur.</li> </ul>  | 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  - Establish a clear protocol for summoning additional help quickly, such as panic buttons or emergency codes.  - Create and distribute a standard operating processes document detailing steps to manage aggression or threatening behaviour.  - Ensure that escape routes and safe zolon are identified and accessible at all times during client meetings.  - Regularly review and update personal safety ans, incorporating feedback from staff and recent incidents.  - Encourage open dialogue along team members that any concerns regarding individual client  | RESIDUAL<br>RISK |
| 3. Security Measures<br>Setup   | Insufficient safety measures, Lack of security staff                |                 | <ul> <li>Conduct a horassessment to identify cuffic security needs for engaging with aggressive clients.</li> <li>Instructive illamost uneras in strategic locations to monitor and record client interactions.</li> <li>Ensura polic buttons are accessible and operational at key locations throughout the workspace.</li> <li>Arrang for sined so urity personnel to be on standby during high-risk client interactions.</li> <li>Implement access control systems to restrict entry to sensitive areas.</li> <li>Estantistic plear communication protocols for employees to request immediate assistance if safety is amproned.</li> <li>Intivide personal alarm devices to staff for quick alert of emergency situations.</li> <li>Regularly test and maintain all security equipment to ensure functionality.</li> <li>Develop an emergency response plan and conduct regular drills to prepare staff for potential incidents.</li> <li>Train staff on de-escalation techniques to manage aggressive behaviour effectively.</li> <li>Install physical barriers, such as security screens or partitions, between clients and staff where appropriate.</li> <li>Review and update security measures regularly to adjust to changing risks or workplace conditions.</li> </ul> | 2M               |
| 4. Active Listening<br>Training | Lack of training, Poor understanding of active listening techniques | ЗН              |   | 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 |
|                                  |   |                 |  |                  |
| 5. Counselling Skills<br>Upgrade | Inefficient counselling skills, Insufficient training | ЗН              |  | 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 |
| 6. De-escalation<br>Techniques Application | Incorrect application, Poor timing                          | 2M              |  | 1L               |
| 7. Regular Client<br>Review                | Lack of regular checks, Failure to monitor client reactions | 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 |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
|                         |   |                 |  | -<br>            |
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|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
|                         |   |                 |  |                  |
| 8. Monitor Surroundings | Ineffective monitoring methods, poor visibility | 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 |
| 9. Emergency<br>Measures Testing | Safety equipment ailure, Inadequate testing procedure | 4A              |  | 2M               |
| 10. Staff Health<br>Checkup      | Neglected mental health, Inadequate physical checkups | 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 |
|                               |  |                 |  |                  |
| 11. Documentation & Reporting | Incomplete records, Delay in reporting | 2M              |  | 1 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 |
| 12. Conflict<br>Management | Poor resolution skill ascaraing aggressions | ЗН              |  | 2M               |
| 13. Aftercare Follow-up    | Neglected aftercare, Missing follow-ups     | 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 |
|                            |  |                 |  |                  |
| 14. Feedback<br>Collection | Anonymous threats, Aggressive feedback | 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 |
|                               |   |                 |  |                  |
|                               |   |                 |  |                  |
|                               |   |                 |  |                  |
| 15. Incident<br>Investigation | Unsatisfactory investigation, Ignorevidence | 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 |
| 16. Maintaining<br>Professional<br>Boundaries | Unprofessional conduct, Client manipulation | 2M              |  | 1L               |
| 17. Crisis Intervention<br>Plan Review        | Inadequate crisis plans, Ignored risks      | 4A              |  | 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 |
|                                  |  |                 |  |                  |
| 18. Regular Training<br>Sessions | Outdated training content, Insufficient practice scenarios | ЗН              |  | 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 |
|  |  |                 |  |                  |
|  |  |                 |  |                  |
| 19. Review<br>Communication<br>Protocols | Miscommunication witted suportant information        | 2M              |  | 1L               |
| 20. Continuous<br>Improvement Process    | Ignored improvements, Poor follow-through on changes | 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 |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |

### hluesafe



#### **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

N ANY STATEMAT ARE NOT APPLICABLE RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCE.

#### Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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

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

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

#### **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/legi

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-librar

#### 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 orkpla

Codes of Practice NT: https://worksafe.nt.gov.a nd-reso

#### 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

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

regulations 2017 ational Health an Safe

- Legis ion VIC: https://v rksafe.vic.gov.au/occupational-health-and-safety-act-and-
- ttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice des of actice VV

#### 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/modelcodes-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 | 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 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 remotified the review are advised of the changes in a way that will enable them to implement their duties the thing 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.                              |           |          |
| 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 ampleted.                        |           |          |
| Check control measures added to the SWMS are the most effer ve secutions.                           |           |          |
| Responsible person is assigned and listed on the splenetation 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, and 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.       |           |          |
|   |           |          |
| REVIEWED BY   | DATE REV  | /IEWED   |
| SIGNATURE   | DATE COM  | PLETED   |