

| Fuel Tanks Handling And | Repair SAFE WORK MET | HOD STATEMENT (SWMS) | |
|---|---|--|------------------------------------|
| TASK OR | ACTIVITY: Fuel Tanks Handling / | And Repair | |
| 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 | 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 ture at a safe work method st | 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 VMS. ST HAVE THE FOLLOWING COMMUNICATED | N. 1E AND DATED SIGNATURE OF A CO. MUNICATED TO IN THE DEVELO | LL RELEVANT PERSONNEL WHO HAVE BE 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 conditionally as a condition of the condition | 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. | | | |



| | 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 PUCT | 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. | | $H \cap H$ | is carried out on | or near chemical, fuel or refrig | erant lines. | | | | | |
| ☐ involves demolition o | f an element of a structure | that is load-be n. | | is carried out on or near energised electrical installations or services. | | | | | | | |
| ☐ involves demolition o | f an element related to the | physical integrit of a str | 3. | 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 | 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 a | areas with artificial extremes of | temperature. | | | | | |
| is carried out in or ne | ar water or other liquid tha | t involves a risk of drowning | ng. | ☐ involves diving w | vork. | | | | | | |
| | | ANY HI | IGH-RISK MACHINER | 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 - | | | | | |





PERL NAL TECTIVE EQUIPMENT (PPE)

| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING PPOTECTION | 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 | Slips, trips, and falls, exposure to hazardous substances | ЗН | Ensure the work area is clean, clear, and well lit to minimise the potential for slips, trips, and falls. Identify any potential hazards in the work area and address them accordingly (e.g., loose cords, uneven ground) prior to startigation of k. Mark out designated walking areas and insustemption y barriers around the workspace to prevent accidental access by unit to sed personnel. Provide proper personal proctive equipment (n. 5) such standards safety shoes or boots, gloves, eye protection and appropriate clusting aminimise exposure to hazardous substance. Confirm all endoyees and contractors have recoved training and are competent in the safe hand g of fuel table and as ciatronsks. Estroch a classystation labeling hazardous substances and ensure that all works are familiation this labeling system. Store the acceptance of the safety of the working at heights or in confined spaces, to reduce fatigue and the likelihood of accidents. Develop and implement emergency and evacuation procedures specific to the fuel tank handling and repair work, ensuring staff are familiar with these procedures and know the location of emergency exits and meeting points. Conduct regular inspections and audits, ensuring compliance with company policies and relevant legislation, and making necessary adjustments to improve the overall safety of the workplace. | 2M | |
| 2. Emptying the tank | Spills, fume inhalation | зн | Always wear proper personal protective equipment (PPE) like safety gloves, long-sleeve shirts, goggles, and respiratory masks to minimise the risk of fume inhalation or direct contact with harmful substances. Display appropriate warning signs and isolation barriers around the work area to alert and protect bystanders from potential hazards such as spills. Conduct regular toolbox talks and training on safe tank handling practices to ensure employees understand and follow the correct procedures related to this work step. | 2M | |



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| | | | - Properly isolate the fuel tank from ignition sources by disconnecting power sources, turning off devices, and implementing a lockout/tagout system. | | |
| | | | - Ensure an adequate ventilation system is in place reduce the buildup of toxic fumes, especially in confined spaces. | | |
| | | | - Utilise suitable pumping equipment and performed downward downward downward fuels to minimise leaks and spills during the optying specess. | | |
| | | | - Set up spill containment kits, absorbent mater, and emerge by response processes nearby to enable took response in call of accident spills or leaks. | | |
| | | | - Place drip trays strategically be eath connectors, he for fittings to catch any residual fuel that residual fuel connection or transfer. | | |
| | | | - Only permit ained perso pel who per famility with the specific fuel being handled and the associated risks, to carry out the offenting the tank. | | |
| | | | - Cor regula carions and maintenance checks on all equipment used in the empty ocess, ch as pumps and hoses, to ensure they are in optimal condition and minimal the potential for failure. | | |
| | | | - Estable a cle comme cation protocols between employees during the emptying access profess awareness of potential hazards and enable prompt responses in case of irreduction. | | |
| | | | Keep is S (Material Safety Data Sheet) readily accessible onsite detailing the aposition and hazards of the specific fuel being handled, and emergency reconse actions in case of exposure or spillage. | | |
| | | | Implement strict adherence to work breaks and rotation systems to minimise exposure time and prevent fatigue, which could lead to accidents. | | |
| | | | - In the case of observed leaks or potential hazards, immediately halt the emptying process and escalate the issue to a supervisor so that appropriate corrective actions can be taken in a timely manner. | | |
| | | | - Implement a comprehensive lockout/tagout procedure that ensures all energy sources, including mechanical, electrical, hydraulic, and pneumatic, are deenergised before beginning work on the fuel tank. | | |
| 3. Tank isolation | Inadequate lockout/tagout, residual | 3H | - Provide training to all personnel involved in the handling and repair of fuel tanks on the proper lockout/tagout procedures and the hazards associated with inadequate isolation. | 1L | |
| | hazards in confined space entry | | - Establish clear protocols for confined space entry, requiring workers to undergo specific training before engaging in such tasks and ensuring they understand potential residual hazards. | | |
| | | | - Develop and enforce standard operating procedures for accessing and working on fuel tanks, emphasising the importance of following all safety guidelines and protocols. | | |



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| | | | - Conduct regular inspections and audits of the work site to ensure that all safeguards are in place, including lockout/tagout devices and appropriate confined space entry equipment. | | |
| | | | - Use engineering controls, such as ventilation the series or exhaust fans, to minimise the buildup of hazardous fumes or gases within the fuel tanks during handling and repair processes. | | |
| | | | - Ensure all workers utilise appropriate person ective equipment (PPE) while engaging in fuel tank handling and repair tasks, and appropriate footwear. | | |
| | | | - Establish routine manage thedules for all equipment and machinery involved in fuel tank handing and to hir words to minimise the risk of malfunctions or failures that could lead to hazardout situation | | |
| | | | - Reguire a deconated so by monitor, and knowledgeable about both the task itself applications by precautions, to watch over each worker engaged in confirming acceptant fuel tank repairs. | | |
| | | | - Erect arm or was a g signs around the worksite to alert other personnel of the ongoing uel to hand and repair activities, minimising the risk of unauthorised untrained incoming decessing hazardous areas. | | |
| | | | - Ha promergency response plan in place, outlining the steps to take in case of ccident spincidents related to fuel tank handling and repair work, including acuation routes and procedures for addressing chemical or gas exposure. | | |
| | | | - Eucourage a safety-conscious work culture through regular safety meetings, where workers can share experiences and best practices, identify potential hazards, and discuss possible solutions. | | |
| | | | - Perform ongoing risk assessments and hazard identification processes, reviewing and updating safety protocols as needed to ensure they continue to provide the highest level of protection for workers involved in fuel tank handling and repair tasks. | | |
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| 4. Cleaning the tank | Exposure to cleaning agents/chemicals, manual handling injuries | 2M | | 1L | |
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| 5. Visual inspection | Working at height, dropped objects | 2M | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-------------------------------|---|-----------------------|--|------------------|---|
| JOB STEP SPECIFIC WORK STEPS | POTENTIAL HAZARDS HAZARDS THAT MAY ARISE | IR INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RR RESIDUAL RISK | RESPONSIBLE PERSON NAME OF PERSON |
| | 5 | | | | |
| 6. Pressure testing | Pressurised equipment failure, injury from high-pressure gases/fluids | 4A | | 2M | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
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| | | | | | |
| 7. Repair works | Confined space hazards, use of cutting/welding equipment | 3H | | 2M | |



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| | | | | | |
| 8. Refilling the tank | Overfilled tanks, spills | ЗН | | 1L | |



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| | | | | | |
| 9. Reconnecting lines | hazards when lifting/re-positioning heavy items, pinch points | 2M | | 1L | |



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| | | | | | |
| 10. Leak detection | Exposure to fuels, fire risks | 3H | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-----------------------------|---------------------------------------|-----------------|--|------------------|--------------------|
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| | | | | | |
| 11. Testing & commissioning | Electrical faults, HVAC system issues | 2M | | 1L | |



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| | | | | | |



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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 |
| | | | | | |
| 12. Final documentation & sign-off | Incorrect records, communition issue | 11 | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | | RESPONSIBLE PERSON |
|---------------------|------------------------|-----------------|--|------------------|--------------------|
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| | | | | | |





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

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

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/legislati

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 2011

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

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/le_lation

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 afety gulations 2017

Legis on VIC: https://www.xsafe.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 | Supe | ervisor |
|--|--|---|--|---|--|--|--|
| | | | | Date: | | | |
| | | | | Date | | | |
| | | | | L te: | | | |
| | | | AV | Date: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | SAF WC A | STATEMENT | MONITORING AND R | EVIEW | | |
| The SWMS must be reviewer revised if necessary) if releval consultation with workers (inc of the SWMS and their health workplace. When the SWMS has been readvised that a revision has be who will need to change a wo a way that will enable them to will be involved in the work methem to understand and imple | nt control measu- luding contractors and sub- and safety representatives evised the PCBU must ensi- even made and how they cal rk procedure or system as implement their duties cor ust be provided with the rel | contract s) who may be a s who re esented that wor are that all persons involve a access the revised SWM a result of the revised SWM as isstently with the revised SWM. | should be carried out in ffected by the operation rk group at the d with the work are S, including all persons advised of the changes in SWMS. All workers that | effective in reducing the person responsible for memploy a multi-faceted a 1. Spot Checks. 2. Consultation v. 3. Internal audits An approach of continuo followed up by immediate | nitored regularly for the exist of incidents, keeping the onitoring the effectiveness peroach which includes but with workers, contractors at on a continual basis. The improvement, promptly be corrective action and contently developing ever-improvement. | ne workplace safe for all of the Safe Work Method is not limited to: and sub-contractors. recording inconsistencies sultation with all relevan | personnel. The od Statement should statement should so or deficiencies, at personnel ensures |
| 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 | 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 P | |
| 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 SWh | | | |
| SWMS initial risk (IR) column as well as residual risk (RR) columns completed. | | | |
| Check control measures added to the SWMS are the most effecting so tions. | | | |
| Responsible person is assigned and listed on the SWMS for the imperent of continue assures. | | | |
| Permit requirements specified, such as Hot Work, Veralt Heights etc. | | | |
| SWMS identifies plant and equipment to be u d. | | | |
| Details of inspection checks required for any equipment listed are noted 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. | | | |
| dentifies any hazardous substances used with specific control measures in line with any SDS. | | | |
| | | | |
| REVIEWED BY | DATE R | EVIEWED | |
| SIGNATURE | DATE CO | MPLETED | |