| High Altitude Seed Collec  | ction   SAFE WORK METH                                     | OD STATEMENT (SWMS)                         |                                     |
|--|--|---|-------------------------------------|
| TASK O   | R ACTIVITY: High Altitude Seed (                           | Collection                                  |                                     |
| Business Name:   |  | ABN:  | SWMS#                               |
| Business Address:  |  |   |                                     |
| Contact Person:  | Phone:   | E ail:                                      |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO   |   |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conductive proposed work starts.  |  | required to entry that a safe work method   | statement (SWMS) is prepared before |
| Full Name:   |  |   |                                     |
| Signature:   |  | Title:                                      | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitorin  | compliance of the SWI, was well as re                      | views and modifications of the SWMS.        |                                     |
| Full Name:   |  | Title:                                      | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS  | NALE OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND<br>THIS SWMS | COMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be scheduled in according e with egislative requirements to first identify any site hazards, and the to control to the those hazards and then to further take steps to either eliminate or control leach hazard.   |  |   |                                     |
| If an incident or a near miss occurs, all work must stude under the determined 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:  |  |
|   |  |
| ☐ involves a risk of a person falling more than 2 meters  | d 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-bearing   | □ is carried out on or near energised electrical installations or services                           |
| □ involves demolition of an element related to the physical integritystructure  | $\Box$ is carried out in an area that may have a contaminated or flammable atmosphere                |
| □ involves, or is likely to involve, disturbing as the set of the | □ involves tilt-up or precast concrete   |
| involves structural alteration or repair the requires to prary support to prevent collapse  | $\Box$ 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  | $\Box$ 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 the first or tunnel involving use of explosives   | $\Box$ is carried out in areas with artificial extremes of temperature.                              |
| $\Box$ is carried out in or near water or other liquid that involves a risk of drowning.  | ☐ involves diving work.  |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY   |
|   |  |
|   |  |
|   |  |



|                   | RISK MATRIX  |               |               |            |              |                |   |       |                                    |        |  |                                   |
|-------------------|--|---------------|---------------|------------|--------------|----------------|---|-------|------------------------------------|--------|--|-----------------------------------|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | 800DF          | ACTION                                  |       | HEIRARCHY OF CONTROLS              |        |  |                                   |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | SCORE                                   | SCORE | SCORE                              | ACTION |  | Elimination<br>Remove 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 befor<br>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<br>measures in<br>place. |       | 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<br>key recorde                |       | Engineering<br>Isolate the hazard. |        |  |                                   |
| is the second m   | RARE       LOW       LOW       MODERATE       HIGH       HIGH       LOW       Kenrecorde       Isolate the hazard.         otes on Hierarchy of Controls:       Elimination methods are the most effective and preferrance en count of a hazard. Substitution the second most effective method of controlling a hazard. Engineering by isolation is the law post entitive, while Administrative ontrols by changing the work is the fourth most effective method. PPE (Personal Proterive enuipment) is the least effective       Administrative work. |               |               |            |              |                |   |       |                                    |        |  |                                   |

|                    |                    | Select the an      | propriate PPL | PERS  | VAL TEC                    | TIVE EQUIPM<br>oment used or | ENT (PPE)<br>the iob task             | being perfor           | med (if applica    | able).            |                           |
|--------------------|--------------------|--------------------|---------------|-------|----------------------------|------------------------------|---------------------------------------|------------------------|--------------------|-------------------|---------------------------|
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION |               |       | RL SPIRATORY<br>PROTECTION | FACE<br>PROTECTION           | HIGH-VIS<br>CLOTHING                  | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |
| Other PPE R        | Required:          |                    |               |       |                            | _                            |                                       |                        |                    |                   |                           |
|                    | P                  | ermit or Lice      | nses Requiren | nents |                            |                              | 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      | Incorrect training, Inadequate equipment | ЗН              | <ul> <li>Ensure all personnel involved in the seed meetion activity have completed accredited training in high-altitude work and are competent in tree cloning technol.es.</li> <li>Conduct regular refresher training sessions is the piskills updated and comply with current safety regulations.</li> <li>Verify that all equipment, incluting harnesses, rooms, howets, and carabiners, are inspected regularly by a qualified person of meet ustralian Standal.</li> <li>Implement are undmente pre-us binspection becklist for all safety equipment to ensure it is in good condition base each use.</li> <li>Maintin an ustro-data oventory of acclimbing and safety equipment, recording any maintenance or replayed to data.</li> <li>Provision gravitorities and safety procedures on the correct use of equipment for high-altitude seed collection table.</li> <li>Stabiling a botty system where less experienced workers are paired with seasoned experts for guinos in between shifts.</li> <li>Develop a comprehensive emergency rescue plan specific to high-altitude environments that includes communication protocols and roles.</li> <li>Equip workers with reliable two-way radios for effective communication when mobile phone reception is inadequate or unavailable.</li> <li>Ilmeitent at thorough risk assessment procedure for each site, identifying potential hazards unique to the environment and mitigating them accordingly.</li> <li>Use markers or flags to clearly identify unsafe areas or zones on the ground as well as in the trees, preventing accidental entry or access by unauthorised personnel.</li> <li>Arrange for frequent toolbox talks to review job-specific risks and discuss updates on safety protocol enhancements related to high-altitude seed collection.</li> </ul> | 2M               |
| 2. Site Assessment  | Weather conditions, Unstable terrain     | ЗН              | <ul> <li>Check weather forecasts prior to commencing work to ensure suitable conditions for high altitude activities.</li> <li>Monitor real-time weather updates using a reliable app or service and be prepared to cease operations if conditions worsen.</li> <li>Conduct a visual inspection of the terrain upon arrival at the site to identify any unstable areas or potential hazards.</li> </ul>   | 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 |
|                      |                            |                 | - Utilise drones or long-range cameras where possible to assess difficult-to-reach areas for stability and safety before entry.   |                  |
|                      |                            |                 | - Implement a buddy system, ensuring workers are paired to monitor each other's safety and provide assistance if necessary.   |                  |
|                      |                            |                 | - Ensure all personnel are trained in recovering the sign of changing weather patterns and understanding terrain instability.   |                  |
|                      |                            |                 | - Use appropriate personal protective equipment (PPE), such as helmets, anti-slip footwear, and hamesses, to reduce injury - k.   |                  |
|                      |                            |                 | - Establish clear escape routes demergency provides in case of sudden weather changes or terrain collapse.  |                  |
|                      |                            |                 | - Install tem, any barriers, signa, around wentified unstable areas to prevent accidental entry.  |                  |
|                      |                            |                 | - Scherule regimer breaction a design of safe area to allow workers to rest and re-evaluate weather conditionant and a conditional statement of the safe area area and a conditional statement of the safe area area area area. |                  |
|                      |                            |                 | - Engage while how the specific site to provide insights and assistance in identify g $\mu$ -ential $\mu$ -ards.  |                  |
|                      |                            |                 | - induc thorough equipment inspections before use to identify any potential damage or wear.   |                  |
|                      |                            |                 | Use ertified and regularly maintained climbing gear, including harnesses, ropes, and helmets.   |                  |
|                      |                            |                 | • ovide comprehensive training for all personnel on the specific equipment and emergency procedures.  |                  |
|                      |                            |                 | - Assign a qualified supervisor to oversee the climb preparation and ensure compliance with safety protocols.   |                  |
|                      |                            |                 | - Establish clear communication channels between team members, utilising radios or other reliable devices.  |                  |
|                      |                            |                 | - Implement a buddy system where climbers are paired to monitor each other's safety and adherence to procedures.  |                  |
| 3. Climb Preparation | Equipment failure, Untran. | 4A              | - Ensure that all personnel involved are well-rested and fit for duty to minimise the risk of human error.  | ЗН               |
|                      |                            |                 | - Clearly mark safe zones and restricted areas at the climb preparation site to prevent unauthorized access.  |                  |
|                      |                            |                 | - Develop an emergency response plan tailored to the location and anticipated risks, and conduct regular drills.  |                  |
|                      |                            |                 | - Secure climbing equipment storage in designated areas to prevent accidental damage or confusion during preparation.   |                  |
|                      |                            |                 | - Limit climb preparation activities to suitable weather conditions, delaying or rescheduling if necessary.   |                  |
|                      |                            |                 | - Verify that personnel have appropriate certifications and experience for the specific altitude and terrain challenges.  |                  |
|                      |                            |                 | - Equip all personnel with personal protective equipment and ensure proper usage at all times.  |                  |



| 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 |
| 4. Climb Execution              | Falling objects, Slip or trip hazards        | 4A              | - Document all equipment checks, staff training records, and hazard assessments for accountability and review. | 2M               |
| 5. Vegetation<br>Identification | Inaccurate identification, Improper handling | 2М              |  | 1L               |

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| 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. Seed Collection  | Exposure to poisonous per unigh reach locations | ЗН              |  | 1L               |

Version 2.5



| 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 |
|                             |  |                 |  |                  |
| 7. Seed Labelling           | Improper labelling, Misidentification    |                 |  | 1L               |
| 8. Equipment<br>Dismantling | Improper handling, Equipment malfunction | ЗН              |  | 2M               |

Version 2.5



| 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. Descent          | Slip or Trip hazards, Equipment failure | 4A              |  | 3Н               |



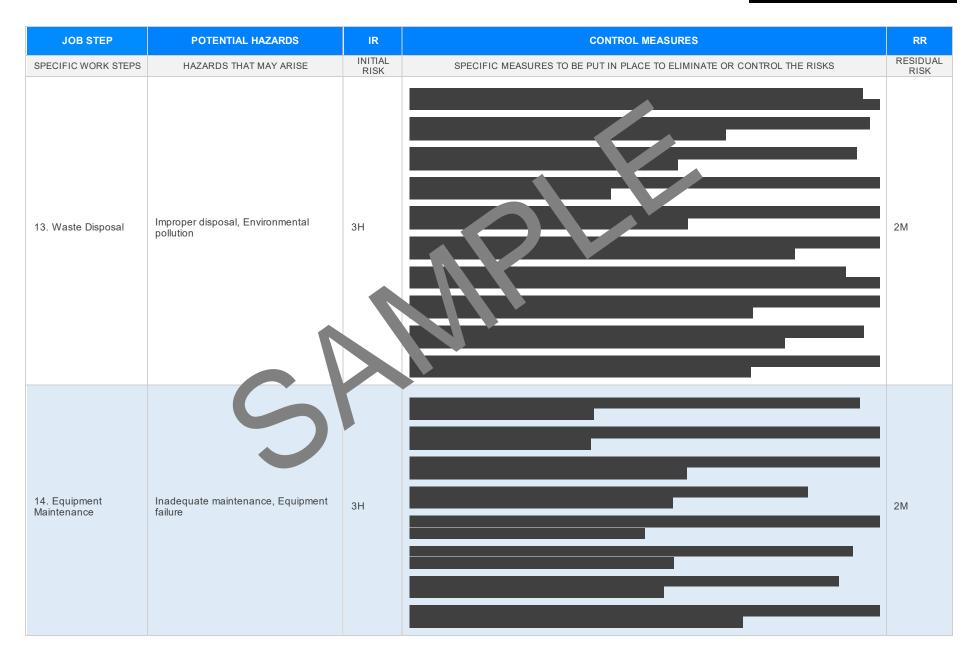
| JOB STEP            | POTENTIAL HAZARDS                     | IR              | CONTROL MEASURES   | RR               |
|---------------------|---------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |                                       |                 |  |                  |
| 10. Pack-up         | Inadequate packing, Lost of equipment | 2М              |  | 1L               |
| 11. Seed Transport  | Improper storage, Spillage            | 2М              |  | 1L               |





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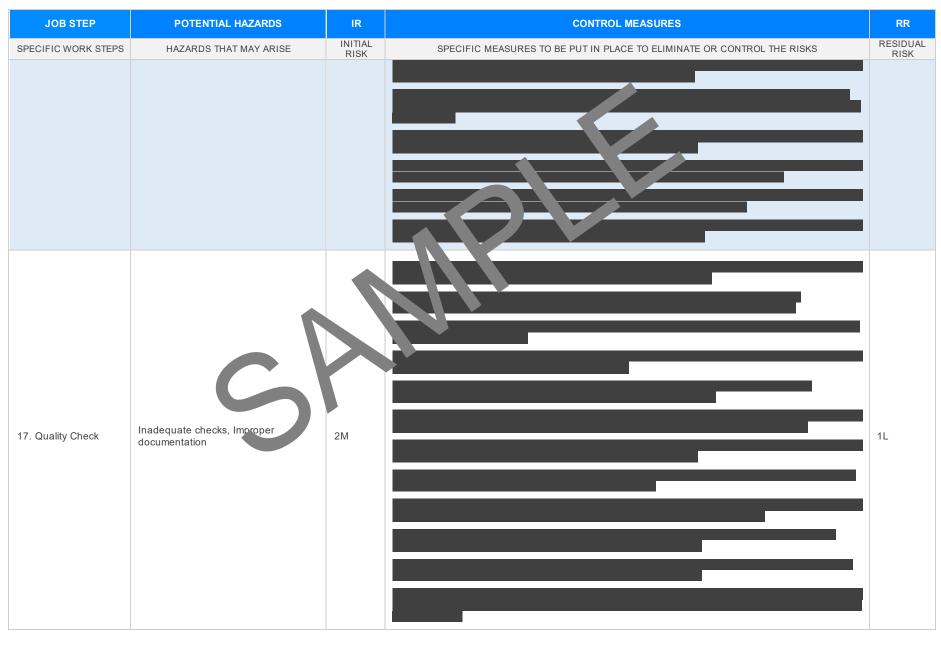
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| JOB STEP                       | POTENTIAL HAZARDS                              | IR              | CONTROL MEASURES   | RR               |
|--------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE                         | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                |  |                 |  |                  |
| 15. Briefing and<br>Debriefing | Inefficient communication,<br>Misunderstanding | 2М              |  | 1L<br>1L         |
| 16. Emergency Protocol         | Inadequate training, Lack of preparedness      | 4A              |  | <br>  3H         |

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| 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. Reporting                    | Incomplete reporting, Information inaccuracies | 2М              |  | I<br>I<br>I<br>I<br>I<br>I |
| 19. Learnings and<br>Improvement | Ignored feedback, Unwillingness to<br>adapt    | ЗН              |  | 2M                         |

Version 2.5





Version 2.5



| 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 |
|                     |                        |                 |  | •                |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     |                        |                 |  |                  |
|                     | S                      |                 |  |                  |

#### **EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

| LEGISLATIVE REFERENCES  |   |  |  |  |  |
|---|---|--|--|--|--|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCE IN ANY STATISTICATION AND APPLICABLE   |   |  |  |  |  |
| Queensland & Australian Capital Territory         Work Health and Safety Act 2011         Work Health and Safety Regulations 2011         Legislation QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws">https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</a> Codes of Practice QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</a> Codes of Practice ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</a> Codes of Practice ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</a> Codes of Practice ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</a>   | Victoria<br>Or opational Health & 1 Safety A 0.004<br>Occupational Health an Safety Acce004<br>Legismion VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulations</u><br>des on Factice VI <u>acttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>               |  |  |  |  |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legis">https://www.safework.nsw.gov.au/legal-obligations/legis</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library">https://www.safework.nsw.gov.au/legal-obligations/legis</a>  | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>                                       |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 201<br>Work Health and Safety (National Uniform Legislation) Regulations 200<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/performers/perfo</u> | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-<br/>codes-of-practice</u>  |  |  |  |  |
| South Australia         Work Health and Safety Act 2012 (SA)         Work Health and Safety Regulations 2012 (S.         Legislation for SA: <a href="https://www.safework.sa.gov.au/resources.egislation">https://www.safework.sa.gov.au/resources.egislation</a> Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/wewplaces/codes-of-practice#COPs">https://www.safework.sa.gov.au/wewplaces/codes-of-practice#COPs</a> Tasmania         Work Health and Safety Act 2012         Work Health and Safety (Transitional and Consequential Provisions) Act 2012   | 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 |  |  |  |  |
| Work Health and Safety Regulations 2012<br>Work Health and Safety (Transitional) Regulations 2012<br>Legislation for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</u>  | <ul> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul>   |  |  |  |  |
| Details of permits, licenses or access required by regulatory bodies (add or delete as required):<br>- Permits from local council<br>- Authorisation to commence work<br>- Any required documents.  | <ul> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>   |  |  |  |  |

#### 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 THE S ATEM AT MONITORING AND REVIEW The SWMS must be reviewed regularly to make sure it remain effect. and mu be reviewed (and The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are revised if necessary) if relevant control measures are revised. The s should be carried out in effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The view consultation with workers (including contractors person responsible for monitoring the effectiveness of the Safe Work Method Statement should ntractors nay be cted by the operation of the SWMS and their health and safety representatives who rep sented that work group at the employ a multi-faceted approach which includes but is not limited to: workplace. 1. Spot Checks. When the SWMS has been revised the PCBU must ensure the all versons involved with the work are 2. Consultation with workers, contractors and sub-contractors. advised that a revision has been made and how they can acce the revised SWMS, including all persons 3. Internal audits on a continual basis who will need to change a work procedure or system as a reof the review are advised of the changes in a way that will enable them to implement their duties ntly with the revised SWMS. All workers that An approach of continuous improvement, promptly recording inconsistencies or deficiencies, will be involved in the work must be provided with the relevant information and instruction that will assist followed up by immediate corrective action and consultation with all relevant personnel ensures them to understand and implement the revised SWMS. 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.                             |             |          |
| 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.                                    | $\boxtimes$ |          |
| Any hazards listed in any site risk assessments have been added to the Sλ. S.                       | $\boxtimes$ |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed.                       | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective sections.                           | $\boxtimes$ |          |
| Responsible person is assigned and listed on the spiral of the spiral entry of control measures.    | $\boxtimes$ |          |
| Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc. | $\boxtimes$ |          |
| SWMS identifies plant and equipment to be   | $\boxtimes$ |          |
| Details of inspection checks required for any equipment lister are noted on the SWMS.               | $\square$   |          |
| Describes any mandatory qualifications, experience, ang or skills required to perform the work.     | $\square$   |          |
| Applicable personal protective equipment is selected on the SWMS.                                   | $\square$   |          |
| Reflects and documents any legislative references and/or Australian Standards.                      | $\boxtimes$ |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.       |             |          |
|   |             |          |
| REVIEWED BY   | DATE REVI   | EWED     |
| SIGNATURE   | DATE COMP   | LETED    |