| Installing Light Bar Tow   | vers   SAFE WORK METHC                                     | D STATEMENT (SWMS)                           |                                     |
|--|--|--|-------------------------------------|
| TASK (   | OR ACTIVITY: Installing Light Ba                           | r Towers                                     |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E ail:                                       |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPRO   | THE PC. OF THE ROJECT                        |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduction the proposed work starts.  | ucting a business or under thing (Publi) is                | required to entry of 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 SWh, was well as re                      | eviews and modifications of the SWMS.        |                                     |
| Full Name:   |  | Title:                                       | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS  | NACE OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND FINITE SWMS   | COMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be scheduled in according to 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 store an under 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:  |  |
|   |  |
| ☐ 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          | 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       1       1       2       3       3       1L       nintor and<br>ke precorde       Isolate the hazard.         Iotes on Hierarchy of Controls:       Elimination methods are the most effective and preferrence on control ga hazard. Substitution<br>the second most effective method of controlling a hazard. Engineering by isolation is the propost en stive, while Administrative<br>pontrols by changing the work is the fourth most effective method. PPE (Personal Prote ive enuipment) is the least effective       Isolate the hazard. |               |               |            |              |                |   |  |                                    |  |  |

|                    |                    | 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      | HAZARDS THAT MAY ARISE                | RISK<br>3H      | <ul> <li>Conduct a comprehensive pre-start safet: melting to educate all team members on the specific hazards associated with handling equipment and unimportant of using PPE.</li> <li>Perform regular checks and maintenance or all and provide equipment to ensure it is in good working condition before use, mitigating the risk of accidents durin equipment or ensure it is in good working condition before use, mitigating the risk of accidents durin equipment or ensure it is in good working condition before use, mitigating the risk of accidents durin equipment or ensure it is used to all workers, and enforce its use throughout the meratication protect against endes.</li> <li>Designate closepathway free new trailing with by using cable covers or securing cables away from walk areas, endicing the heards sufficient.</li> <li>Implement a set polytomat requires to workers to properly store tools and equipment when not in use, keep a soft are used and minimizing potential accidents.</li> <li>Use ally tobs an equipment that meet Australian safety standards for electrical and mechanical integrities or notice the kelihood of malfunction and related hazards.</li> <li>Ensure that an orkers are appropriately trained in the correct handling techniques for heavy equipment like the light bar overs, enhancing overall safety.</li> <li>Arrang or periodic safety audits to identify and rectify potential hazards linked to improper equipment.</li> </ul> | RISK<br>2M       |
|                     |                                       |                 | <ul> <li>Altarity on periodic safety addits to identify and fectily potential nazards inked to improper equipment age and the presence of trailing wires.</li> <li>Exablish emergency procedures and ensure all staff are familiar with these protocols to respond effectively in case of an accident or safety breach.</li> <li>Encourage workers to immediately report any unsafe conditions or equipment issues they observe to prevent accidents before they occur.</li> <li>Limit the number of personnel in the preparation area to those essential for the task, reducing the risk of injuries from overcrowding and ensuring attention to safety protocols.</li> </ul>  |                  |
| 2. Site Assessment  | Unstable footing, Overhead powerlines | ЗН              | <ul> <li>Conduct a thorough pre-work site inspection to assess the ground conditions and identify any areas with potentially unstable footing.</li> <li>Implement temporary ground stabilisation measures where necessary, such as laying down road base or using ground protection mats to ensure stability for equipment and personnel.</li> <li>Consult with a qualified surveyor or geotechnical engineer if significant concerns about ground stability are identified during the initial site assessment.</li> <li>Clearly mark any areas with identified risks of instability, ensuring they are visible to all workers involved in the installation process.</li> <li>Develop a detailed plan for positioning mobile plant and equipment safely away from overhead powerlines, adhering to regulatory minimum safe distances.</li> <li>Conduct tool box talks and safety briefings focusing on the risks associated with overhead powerlines before commencing work.</li> </ul>   | 2M               |



| JOB STEP  | POTENTIAL HAZARDS                               | IR                    | CONTROL MEASURES  | RR                     |
|---|---|-----------------------|---|------------------------|
| SPECIFIC WORK STEPS 3. Light Bar Tower Assembly | HAZARDS THAT MAY ARISE                          | INITIAL<br>RISK<br>3H | <ul> <li>SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS</li> <li>Utilise spotters who are specifically tasked to monitor and warn against encroachment into the exclusion zones around overhead powerlines.</li> <li>Provide all staff with personal protective equipment (PPE) and ensure it is worn at all times during works.</li> <li>Install physical barriers or signs to demarch safe working zones and restrict access to areas under direct threat from identified hazards like to chead powerles.</li> <li>Regularly review and adjust control measure to use time as necessary during the project to respond to any new risks that arise due to changes in encommental conditions or work scope.</li> <li>Ensure all workers word apprendiate personal product equipment (PPE) including hard hats, safety gloves, and eye, accessing to get a gainst falling materials.</li> <li>Conduct an e-start safe obriefing accesser or the specific risks associated with assembling light bar towers.</li> <li>Used usine rigg of actices when lifting components to prevent falling objects. This includes checking all slifters mains, or cables for damage before use.</li> <li>Verify nativelection tools and equipment are properly insulated and in good working condition to mitigate here no of elevels shock.</li> <li>Install barriers and signage around the assembly area to restrict access and protect other workers from wandering into hazardous zones.</li> <li>Regularly inspect tools and equipment used in the assembly process for signs of wear or failure that could lead to accidents.</li> <li>Provide adequate supervision to ensure workers adhere strictly to the planned assembly procedure and safety measures.</li> </ul> | RESIDUAL<br>RISK<br>1L |
| 4. Mounting the Light<br>Bar                    | Falls from height, Strikes from falling objects | 4A                    | - Schedule regular breaks to reduce worker fatigue and maintain alertness, thereby decreasing the likelihood of accidents related to oversight or improper handling of materials and tools.   | 2M                     |

Version 2.5

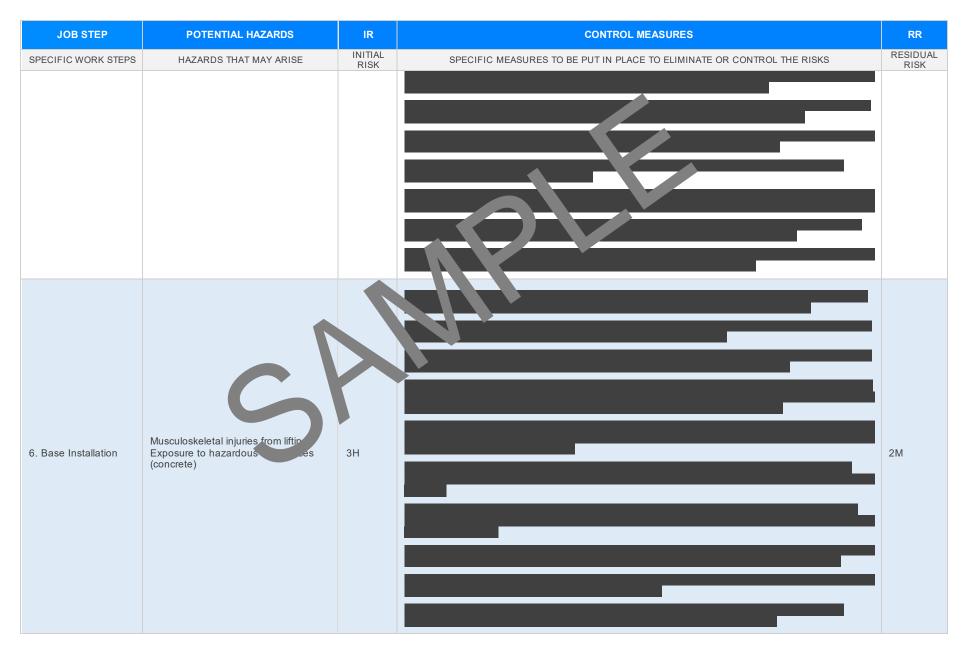
Review #

Date of Issue:



| 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. Wiring the Light Bar | Electrical shock, Fire from incorrect wiring | ЗН              |  | 1L               |





Version 2.5



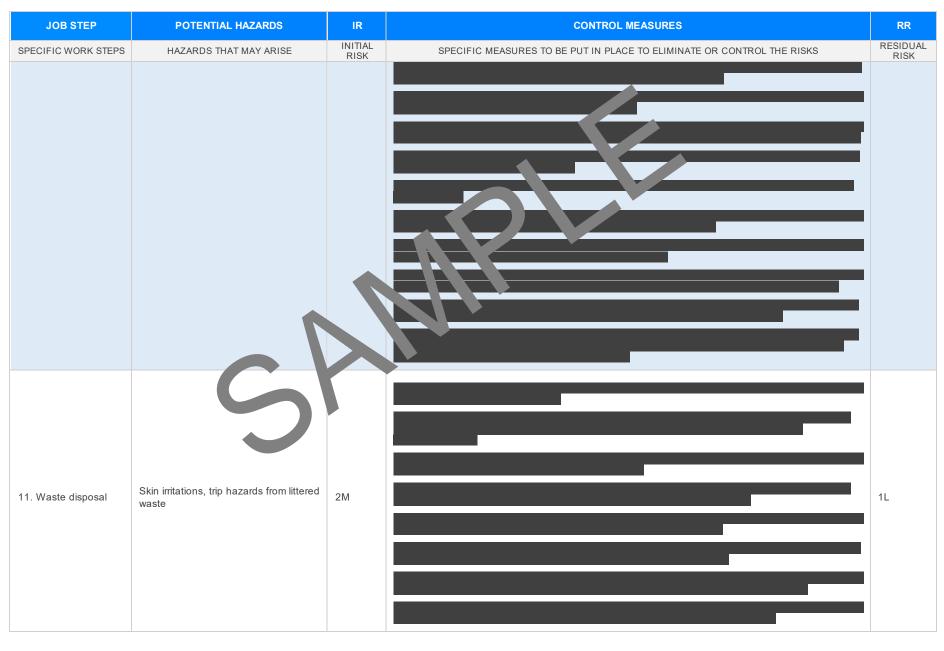
| JOB STEP                        | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS             | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 7. Finalising and<br>Energising | Live Electrical Parts, Musculoskeletal<br>injury during testing and energising<br>process | ЗН              |  | 2M               |
| 8. Working at Height            | Fall from heights, Dropping tools/<br>material  | 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 |
|                       |  |                 |  |                  |
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|                       |  |                 |  |                  |
|                       | 7  |                 |  |                  |
| 9. Dismantling        | Falls from height, In the small standard stand | A               |  | 2M               |
| 5. Domanting          | dismantling with h vy tools  |                 |  | 2101             |
|                       |  |                 |  |                  |
|                       |  |                 |  | I                |
|                       |  |                 |  |                  |
|                       |  |                 |  |                  |
|                       |  |                 |  |                  |
| 10. Transport to Site | Manual handling injuries, Vehicle accident   | 3H              |  | 1L               |
|                       | accident   |                 |  | I                |

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 |
|                                      |  |                 |  |                  |
| 12. Perform regular inspection       | Electric shock, Incomplete maintenate<br>leading to system failure                           | 2M              |  | I 1L<br>I        |
| 13. Emergency<br>Procedures Handling | Inadequate first-aid provision,<br>Aggravation of injury due to wrong<br>emergency procedure | 2M              |  | 1L               |

Date of Issue:



| JOB STEP                   | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR              |
|----------------------------|--|-----------------|--|-----------------|
| PECIFIC WORK STEPS         | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUA<br>RISK |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
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|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  | •               |
|                            |  |                 |  |                 |
| 4. Weather                 | Slips trips and falls due to had were                                      | r               |  |                 |
| onsiderations              | Slips, trips and falls due to bad we e conditions; working in poor lightin | r 3H            |  | 1L              |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
|                            |  |                 |  |                 |
| 5. Finishing up/Clean<br>p | Inadequate waste management, slip/trip<br>hazard due to improper clean-up  | 2M              |  | 1L              |

Date of Issue:



| 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. Maintenance of<br>Equipment | Electric Shock, Injury from faulty<br>Equipment | 2M              |  | 1L<br> <br>      |





#### **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 REF  |   |
|--|---|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISL  | ATIVE REFERENCE IN ANY STOCHAT ARE NOT APPLICABLE   |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u><br>Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u><br>Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>   | Victoria<br>Octopational Health & 1 Safety Acc.004<br>Octopational Health an Safet exegulations 2017<br>Legismion VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>rulations</u><br>des of mactice VI-runtps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice   |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <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 20<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance.orkplatestications</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance.orkplatestications</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<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (S.<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources.gislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/w_cplaces/codes-of-practice#COPs</u>  | 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  |
| 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         Work Health and Safety (Transitional) Regulations 2012         Legislation for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a> | <ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <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>More relationand safety consultation, cooperation and coordination</li> <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.                              | $\boxtimes$ |          |
| Foreseeable hazards are identified and documented for each step.                                    |             |          |
| 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 placental of control measures.                     | $\square$   |          |
| 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.     | $\boxtimes$ |          |
| Applicable personal protective equipment is selected on the SWMS.                                   | $\boxtimes$ |          |
| 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.       | $\boxtimes$ |          |
|   |             |          |
| REVIEWED BY   | DATE REVI   | EWED     |
| SIGNATURE   | DATE COMP   | LETED    |