| Management of Natural Disasters and Se | vere Weather Events SAI | E WORK METHOD STATE | IENT (SWMS) |
|--|--|--|-------------------------------------|
| TASK OR ACTIVITY: Mar | nagement of Natural Disasters a | nd Severe Weather Events | |
| 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 conductive proposed work starts. | ucting a business or under thing (Pt - V) | s required to end to that a safe work method | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring | compliance of the SWN, as well as | reviews and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS | NA OF ALL RELEVANT PERSON EVELOPMENT AND APPROVAL O | NEL WHO HAVE BEEN CONSULTED AND F THIS 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 then to further take steps to either eliminate or control leach hazard. | | | |
| If an incident or a near miss occurs, all work must steam of ately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity. | | | |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel. | | | |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. | | | |



| CLIENT OR PRINCIPAL | CONTRACTOR DETAILS |
|---|--|
| Client: | SCOPE OF WORKS |
| Project Name: | |
| Project Address: | |
| Project Manager: | |
| Contact Phone: | |
| Date SWMS supplied to Project Manager: | |
| | |
| ☐ 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 CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | SCORE | SCORE | SCORE | ACTION | | Elimination Remove the hazard. |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | | Substitution | | | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review befor work starts. | | Replace the hazard. | | | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | | Isolate People from the hazard | | | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and key recorde | | Engineering Isolate the hazard. | | | |
| is the second m | RARE 1 1 2 3 3 1L Inition and key recorder Isolate the hazard. otes on Hierarchy of Controls: Elimination methods are the most effective and preferrence on course of a hazard. Substitution the second most effective method of controlling a hazard. Engineering by isolation is the purpost en citive, while Administrative ontrols by changing the work is the fourth most effective method. PPE (Personal Prote ive shupping V) is the least effective Administrative work. | | | | | | | | | | | |

| | | Select the an | propriate PPL | PERS | VAL TEC | TIVE EQUIPM oment used or | ENT (PPE) the iob task | being perfor | med (if applica | able). | | |
|--------------------|--------------------|--------------------|---------------|-------|----------------------------|------------------------------|---------------------------------------|------------------------|--------------------|-------------------|---------------------------|--|
| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | | | RL SPIRATORY PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY 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 RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | - Develop a comprehensive emergency management plan that outlines procedures for various natural disasters and severe weather events. | |
| | | | - Conduct regular training sessions for staff of the pency procedures, communication protocols, and the proper use of safety equipment. | |
| | | | - Establish a reliable communection system, include a method channels such as radios, mobile apps, and email alerts, to ensure timely a commation of informed during emergencies. | |
| | | | - Perform risk and essment pecific oppotential a tural disasters and severe weather conditions relevant to your location, updating em regionly. | |
| 1. Preparation | | | - Compate we local chargency services and authorities to align the workplace's emergency plans with regional saster chargency services. | |
| | Inadequate planning, lack of communication | 4A | - Imple terms clear, ain of command for decision-making during an emergency, detailing roles and respon bility for all apployees. | 3H |
| | | | Routing inspections and maintenance checks of emergency equipment, like first-aid kits, fire extra quistiers, and communication devices, to ensure their availability and functionality. | |
| | | | Create and distribute emergency contact lists to all employees, including contact details for local ergency services, utility providers, and key company personnel. | |
| | | | - Organise regular drills for various scenarios (e.g., evacuation, shelter-in-place) to practise swift, coordinated responses and identify areas for improvement. | |
| | | | - Ensure access to and awareness of designated safe areas or shelters within the facility where employees can gather during severe weather events. | |
| | | | - Develop a robust post-emergency debrief process to evaluate the effectiveness of the response and update the management plan accordingly. | |
| | | | - Install reliable weather monitoring systems with real-time data capabilities to ensure accurate and timely information. | |
| | | | - Implement automated alerts and notifications for severe weather warnings through SMS, email, or app notifications to key personnel. | |
| 2. Monitoring | Insufficient weather data, untrained | 4A | - Assign trained and competent personnel to monitor weather conditions consistently during shifts. | 2M |
| | personnel | | - Provide regular training and updates for staff on interpreting weather data and responding appropriately to different scenarios. | |
| | | | - Establish a relationship with local meteorological services for expert advice and access to detailed weather forecasts and warnings. | |
| | | | - Utilize multiple sources of weather information to verify and cross-check data accuracy. | |

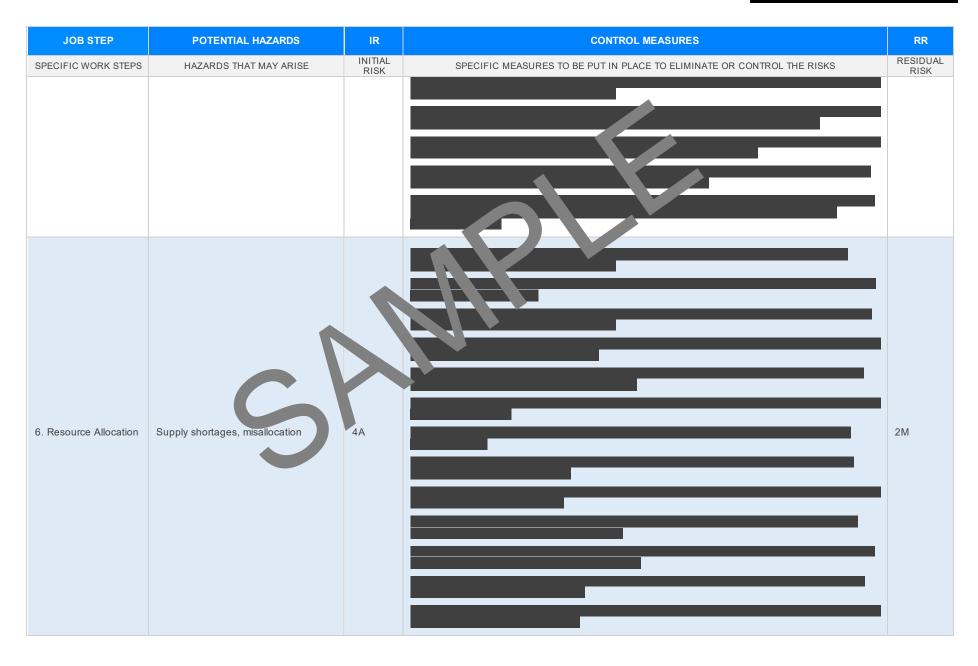


| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | - Install backup power supplies for weather monitoring systems to maintain functionality during power outages. | |
| | | | - Develop a standard operating procedure (SOP) , escalating responses based on weather alerts, including clear roles and responsibilities. | |
| | | | - Schedule regular drills and simulations is weather metoring and response to ensure preparedness and smooth coordination among team menors. | |
| | | | - Create a library of visual aids, such as charts graphs, to actist personnel in understanding complex weather data quickly and existively. | |
| | | | - Use modern forecasting tech. Jogies like radar a sevellite imagery to enhance prediction accuracy and lead time. | |
| | | | - Have a decrated communication, annely weather updates that is accessible to all employees to ensure every the is informed prompt, | |
| | Miscommunication or warnings, technological failures | | - Develope clear ergency communication plan that identifies key personnel and their roles in dissential warms. | |
| | | | - Use milliple channel of communication, such as SMS alerts, emails, public announcement systems, d social media to ensure messages reach all employees. | |
| | | | - Reg. or test and maintain communication systems to ensure they are operational during an merger. | |
| | | | - tablish relationships with local weather services and emergency authorities for timely and accurate information. | |
| | | | - Train staff on the proper use of communication devices and protocols during emergencies. | |
| | | | - Implement backup communication methods, like handheld radios or satellite phones, in case of technological failures. | |
| . Communication | | 4A | - Clearly define and document the process for escalating warnings based on severity and urgency. | 2M |
| | | | - Provide multilingual communication options to cater to diverse workforce needs and reduce miscommunication risks. | |
| | | | - Schedule regular drills and reviews to ensure the communication plan is understood and executed efficiently by all employees. | |
| | | | - Use visual aids and posters within the workplace to reinforce emergency communication protocols. | |
| | | | - Monitor incoming communication channels for feedback or issues reported by staff, adjusting strategies as needed. | |
| | | | - Ensure contact lists are up-to-date and easily accessible to key personnel involved in emergency response. | |
| | | | - Appoint a dedicated communication officer responsible for verifying the accuracy of information before dissemination. | |
| . Evacuation | Crowd panic, inadequate transportation | 4A | | 3H |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------|------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 5. Shelter Management | Overcrowding, hygiene issues | 4A | | 2M |







| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 7. Search & Rescue | Personal injury, lack of equipment | 44 | | 3Н |
| 8. Medical Response | Delayed medical care, insufficient medical supplies | 4A | | 2M |
| | | | | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 9. Infrastructure Repair | Unstable structures, heavy machinery accidents | 4A | | ЗН |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 10. Environmental Recovery | Contamination hasurds, hazardous waste | ЗН | | 2M |
| 11. Security | Theft, unauthorized access | 3Н | | 2M |

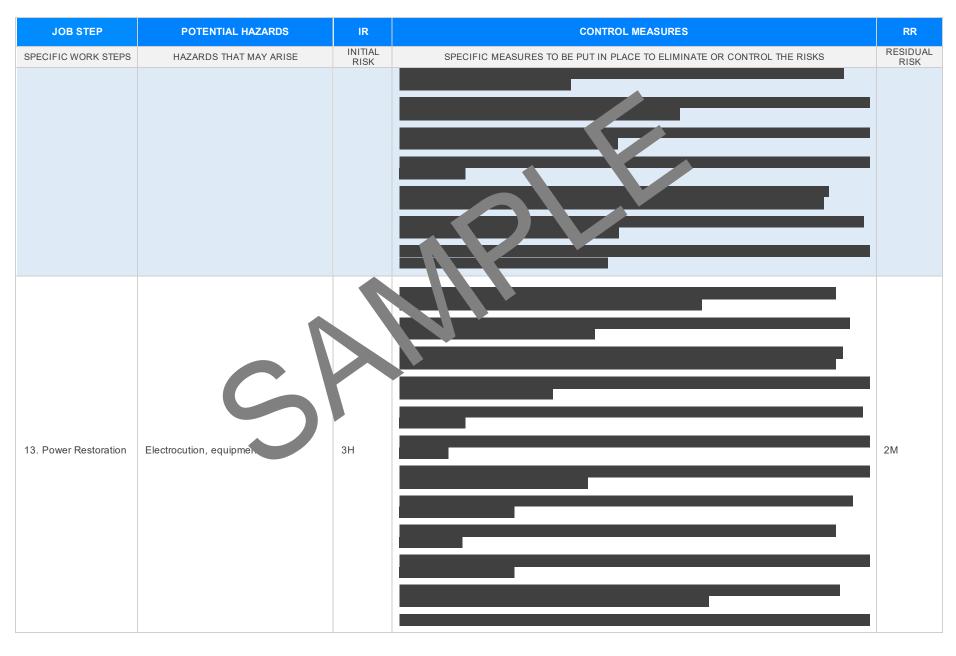
Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 12. Transportation | Road blockages, vehicle accidents | ЗН | | 2M |

Version 2.5







| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|--------------------------------------|---------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 14. Water Supply Management | Contaminated water, supply disruption | ЗН | | 2M |
| 15. Communications Infrastructure | System overload, damaged lines | 4A | | 2M |

Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|------------------------------|--------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 16. Psychological Support | Trauma, stress disorders | ЗН | | 2М |

Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------------|---------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 17. Community Engagement | Misinformation, resistance to guidant | 3H | | 2M |
| 18. Training | Incomplete drills, non-compliance | ЗН | | 2M |

Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|------------------------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 19. Hazardous Material Handling | Chemical spills, improper storage | 4A | | 2М |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|-----------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |
| 20. Waste Management | Improper disposal, increased refuse | 2H | | 2M |
| | | | | |
| 21. Post-Incident Review | Inadequate documentation, lack of feedback | ЗН | | 1L |

Version 2.5



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|---------------------|------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| | | | | |

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 ST STHAT 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/codes-of-practice Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice | Victoria Octopational Health and Safety Accord Octopational Health and Safety Accord Legistrion VIC: https://www.uorksafe.vic.gov.au/occupational-health-and-safety-act-and- gulations design factice VIc acttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice |
| New South Wales Work Health and Safety Act 2011 Work Health and Safety Regulations 2017 Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legis Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legis | Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u> |
| Northern Territory Work Health and Safety (National Uniform Legislation) Act 201 Work Health and Safety (National Uniform Legislation) Regulations 20 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance</u> , <u>prkplace</u> , <u>fety-la</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-reso</u> , <u>press_desvractice</u> | Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u> Model Codes of Practice |
| South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (S. Legislation for SA: <u>https://www.safework.sa.gov.au/resources.gislation</u> 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 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 | 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 |
| 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. | Managing the work environment and facilities How to manage work health and safety risks Managing risks of plant in the workplace Construction work |

SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
| | | |
| | | |
| | | |
| | | |
| | | |

SAFE WORK THE S ATEM ANT 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 SN S. | \boxtimes | |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed. | \square | |
| Check control measures added to the SWMS are the most effective sour tions. | \boxtimes | |
| Responsible person is assigned and listed on the spin central procentation 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 | \square | |
| 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. | \square | |
| Reflects and documents any legislative references and/or Australian Standards. | \square | |
| Identifies any hazardous substances used with specific control measures in line with any SDS. | | |
| | | |
| REVIEWED BY | DATE REVI | EWED |
| SIGNATURE | DATE COMP | LETED |