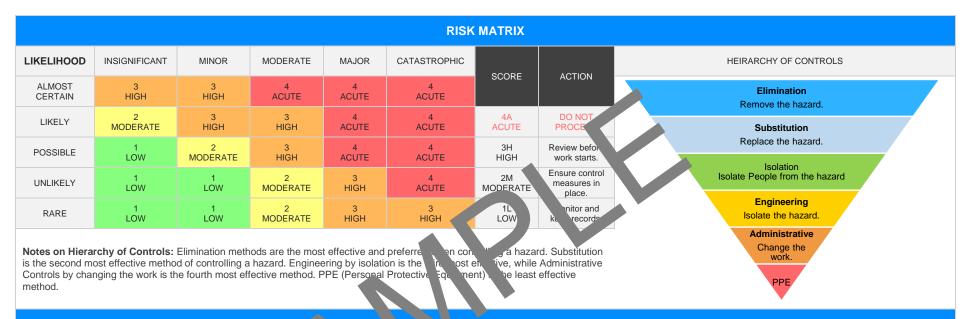


| Metal Cnc Turning Mac | hine SAFE WORK METHO | D STATEMENT (SWMS) | |
|--|---|--|------------------------------------|
| TASK O | R ACTIVITY: Metal Cnc Turning | Machine | |
| Business Name: [Company Name] | | ABN: [ABN] | SWMS# |
| Business Address: [Company Address] | | | |
| Contact Person: | Phone: [Phone] | E jil: | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROVED BY | THE PL J OF THE PROJECT | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts. | eting a business or undertaking (N 3U) is | required to ture at a safe work method s | tatement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring a | ompliance of the SWMS well as review | s and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WAS. ST HAVE THE FOLLOWING COMMUNICATED | N. 1E AND DATED SIGNATURE OF A CO. MUNICATED TO IN THE DEVELO | LL RELEVANT PERSONNEL WHO HAVE BI PMENT AND APPROVAL OF THIS SWMS | EEN CONSULTED AND |
| Safety meetings or toolbox talks will be sched ed in accordance with egislative requirements to first identify any site hazards, conditions those hazards and then to further take steps to either the conditions of the conditions are or conditionally as a condition of the conditions are or conditionally as a condition of the conditions are conditionally as a condition of the condition of the condition of the conditions are conditionally as a condition of the cond | NAME | SIGNATURE | DATE |
| If an incident or a near miss occurs, all work must standardly. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity. | | | |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel. | | | |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. | | | |



| | | CLI | ENT OR PRINCIPAL | CONTRACTOR D | ETAILS | | | | |
|-----------------------------|------------------------------|------------------------------|----------------------|--|--|----------------|--------------|--|--|
| Client: | | | | | | SCOPE OF WORKS | | | |
| Project Name: | | | | | Provide a detailed description of the specific work being carried out (otherwise | | | | |
| Project Address: | | | | | known as cope of works). | | | | |
| Project Manager: | | | | | | | | | |
| Contact Phone: | | | | | | | | | |
| Project Manager Sig | nature: | | | | | | | | |
| Date SWMS supplie | d to Project Manager: | | | | | | | | |
| | | ANY HIGH- | RISK CON YUCT | N' JRK BEING | CARRIED OUT | | | | |
| ☐ involves a risk of a pe | erson falling more than 2 m | neters. | | is carried out on or near pressurised gas mains or piping. | | | | | |
| is carried out on a tel | ecommunication tower. | | | is carried out on or near chemical, fuel or refrigerant lines. | | | | | |
| ☐ involves demolition of | f an element of a structure | that is load-be n. | | is carried out on or near energised electrical installations or services. | | | | | |
| ☐ involves demolition of | f an element related to the | physical integrit of a str | 2 | is carried out in an area that may have a contaminated or flammable atmosphere. | | | | | |
| ☐ involves, or is likely to | o involve, disturbing a | tos. | | involves tilt-up or precast concrete. | | | | | |
| involves structural alt | eration or repair that re | mporal, upp to p | prevent collapse. | is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor. | | | | | |
| is carried out in or ne | ar a confined space. | | | is carried out in an area of a workplace where there is any movement of powered mobile plant. | | | | | |
| ☐ is carried out in/near | a shaft or trench deeper th | nan 1.5m or tunnel involvin | g use of explosives. | is carried out in a | areas with artificial extremes of | temperature. | | | |
| is carried out in or ne | ar water or other liquid tha | t involves a risk of drownin | ng. | ☐ involves diving w | vork. | | | | |
| | | ANY HI | IGH-RISK MACHINEF | RY OR EQUIPMEN | IT NEARBY | | | | |
| Forklift | ☐ Crane/s | ☐ Hoist/s | ☐ Excavator | ☐ Backhoe/Loader | ☐ Boom Lift | ☐ EWP | ☐ Genie Lift | | |
| ☐ Trencher | ☐ Drilling Rig | ☐ Trucks | Formwork | ☐ Bobcat | ☐ Flammable Gas | ☐ Fuel | ☐ Dozer | | |
| ☐ High Voltage | ☐ Mulcher | ☐ Tilt-up Panels | Roller | ☐ Scissor Lift | ☐ Tractor | Other - | | | |





PER NAL TECTIVE EQUIPMENT (PPE)

| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING PROTECTION | PROTE | SPIRATORY P STECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
|--------------------|--------------------|--------------------|-----------------------|-------|-------------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| | | | A | | | | | | | | |
| | | | | | | | | | | | |

Select me appropriate PPE above suitable for the equipment used or the job task being performed (if applicable).

Note: A SWMS must be reviewed regularly to make sure it remains effective. A SWMS must be reviewed (and revised if necessary) if relevant control measures are revised. The review process should be carried out in consultation with workers (including contractors and subcontractors) who may be affected by the operation of the SWMS and their health and safety representatives who represented that work group at the workplace.

When a SWMS has been revised, the person conducting a business or undertaking must ensure all:

- 1. persons involved in the work are advised that a revision has been made and how they can access the revised SWMS;
- 2. persons who will need to change a work procedure or system as a result of the review are advised of the changes in a way that will enable them to implement their duties consistently with the revised SWMS: and.
- 3. workers that will be involved in the work are provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------|--|-----------------|---|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| 1. Preparation | Miscommunication, Not adhering to safety protocols | 3H | Establish Clear Communication: Ensure all staff involved understand the task at hand and the safety measures to be implemented. Life simple, clear language to convey safety protocols. Provide Comprehensive Training: Staff skill or receive the rough training on the operation of a CNC Turning Machine and understand elements involved. Regular Safety Briefings: Conduct regular sale the refines to keep health and safety protocols fresh in everyone's mind. Create a Safety Culture: Endouge adherence to refere votocols and create a culture where safety in a critise and respected. Active Superation: Make the content superations are present who can oversee the resist and ensity adherence to reworking procedures. Marche Mairing and cheefularly inspect and maintain the machine to ensure it is in protocolorism. Personal the tective quipment (PPE): Ensure workers wear the necessary PPE such as lafe relasses at plugs, and gloves when operating machinery. Risk As assmithation conduct regular risk assessments to identify potential hazards and pole tent stact control measures. Clear work Area: Keep the work area free from unnecessary objects or debristich could pose potential hazards. Ewiergency Plan: Have an emergency plan in place and make sure all employees know what to do in case of accidents. Proper Lighting: Ensure adequate lighting in the work area to improve visibility and reduce risks. Safe Working Load: Ensure the CNC machine is not overloaded beyond its safe working load. Noise Control: Implement noise control measures such as installing noise barriers or using noise-cancelling headphones to protect workers from damaging noise levels. | 2M | |
| 2. Job Planning | Incorrect measurement, Material choice error | ЗН | Prior to beginning the work, carry out a thorough risk assessment of the tasks, tools and environment. Implement a proper job planning procedure, and ensure everyone involved is thoroughly trained on it. Use precisely calibrated measuring instruments to avoid errors in measurement. Cross-check measurements and calculations before making any cuts or alterations to materials. Hire or appoint experienced professionals who have expertise in choosing the right material for specific tasks. | 2M | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------|---|-----------------|---|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | - Conduct regular training programs to keep staff updated about the different types of materials and their suitable uses. | | |
| | | | - Establishment of a double checking system regargly material choice before starting the machining process. | | |
| | | | - Keep an up-to-date database of all the man tials that are leing used in the facility with their properties and appropriate uses decled. | | |
| | | | - Utilise advanced technology and software to a set in job planning and material selection. These tools can he seliminate human the control of the selection of the selection of the selection. | | |
| | | | - Maintain open communication, annels, encourage weers to voice concerns or uncertainties regardly a littles, loing mitigate potential issues before they occur. | | |
| | | | - Perform record and audits of planning process to ensure standards are being met and contractions busly imported upon. | | |
| | | | - Reg. the aintent e: Ensure that the CNC machine is routinely serviced and maintalled processing quipment malfunction. This could include oil changes, fluid checks continuously lacements. | 2M | |
| | | | ockou. Tagot procedures: Implement a strict lockout/tagout procedure to prevent una pripe ad state-ups. This involves turning off the machine, disconnecting it from the polypurce, and placing a lock and tag on the switch to indicate that the achine is undergoing maintenance or is in need of repair. | | |
| | | | - Lety Inspections: Perform safety inspections before each use. Check for visual signs of wear and tear or other potential faults that could lead to equipment malfunction. | | |
| | | | - Training and Competency: Only allow staff who are trained and competent in operating CNC machines to do so. This reduces the risk of misuse, which can cause equipment breakdowns or unexpected startups. | | |
| 3. Machine Checks | Equipment malfunction, Unanticipat start-up | 4A | - Use of Guards: Make sure guards are used and correctly placed to protect against moving parts. | 2M | |
| | | | - Emergency Stop Buttons: Ensure the CNC turning machine has easily accessible emergency stop buttons and employees are trained to use these when necessary. | | |
| | | | - Set-Up Checks: Always double-check measurements, settings and programming before starting the machine to avoid mistakes that could damage the device or workpiece. | | |
| | | | - Noise Controls: Provide ear protection if the noise level exceeds acceptable thresholds to mitigate the risk of hearing damage during operation. | | |
| | | | - Clear Workspace: Keep the area around the machine clear of tools, materials and unnecessary items to eliminate trip hazards or any objects that might accidentally come into contact with the machine. | | |
| | | | - Instruction Manuals: Always have the instruction manual handy for reference in case of doubt or confusion regarding the operation of the CNC machine. | | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-----------------------|---|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| 4. Testing and Set-Up | Machine misuse, Accidental switch or control activation | ЗН | | 1L | |
| 5. Operating Machine | Exposure to sharp edges, High noise levels | 4A | | 2M | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------|--|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | | | |
| 6. Tool Changing | Caught-in or -between incidents, Sharp tool hazard | 3H | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|----------------------|------------------------------------|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | | | |
| 7. Maintenance Tasks | Faulty equipment, Electrical shock | 4A | | ЗН | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|------------------------|---------------------------------------|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | | | |
| 8. Cleaning Activities | Slipping on fluids, Chemical exposure | ЗН | | 2M | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|---------------------------|-------------------------------------|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | | | |
| 9. Shut Down Procedure | Improper shutdown, Incl. 100 Jacess | зн | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-----------------------------------|---|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| 10. Emergency Procedures | Inadequate training, Panic during emergency | 4A | | 1L | |
| 11. Transporting Machine Parts | Heavy lifting injuries, Falling objects | ЗН | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-------------------------------------|---|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | | | |
| 12. Dealing with Waste Materials | Improper disposal, Exposure to harmful substances | 3Н | | 2M | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|----------------------|---|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| | | | | | |
| 13. Final Inspection | Incorrect product ecification sed defects | ЗН | | 1L | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|----------------------------|---|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
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| | • | | | | |
| | | | | | |
| Reporting and ocumentation | Failure to report in Jent, Misreporting information | 2M | | 1L | |
| | | | | | |
| | | | | | |
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| | | | | | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR | RESPONSIBLE PERSON |
|-------------------------------------|--|-----------------|--|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK | NAME OF PERSON |
| 15. Worker Training and Instruction | Inadequate training, Non-compliance with safety procedures | 4A | | 2M | |
| | | | | | |



EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES

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

LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

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

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

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

New South Wales

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of ractice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-of-ractice NSW

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

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

Codes of Practice NT: https://worksafe.nt.gov.au/5

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/legislation

Codes of Practice for SA: https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs

Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

Victoria

Occupational Health al. Safety Act

Occupational Health and affety gulations 2017

Legis on VIC: https://www.xsafe.vic.gov.au/occupational-health-and-safety-act-and-

<u>julai.</u>

des on actice VI autros://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

Model Codes of Practice

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work



SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

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

| Worker Name | Pos | sition | Signature | Date | Time | Supe | ervisor |
|---|-----|----------|--|------------------|-------|------|---------|
| | | | | Date: | | | |
| | | | | Date | | | |
| | | | | L te: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | | | Date: | | | |
| | | SAF WO A | STATEMENT | MONITORING AND R | EVIEW | | |
| The SWMS must be reviewed regularly to rake sure it remains effective and must be reviewed (and revised if necessary) if relevant control measure and subcontract is review by process should be carried out in consultation with workers (including contractors and subcontract is) who may be affected by the operation of the SWMS and their health and safety representatives who redesented that work group at the workplace. When the SWMS has been revised the PCBU must ensure that all persons involved with the work are advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a result of the review are advised of the changes in a way that will enable them to implement their duties consistently with the revised SWMS. All workers that will be involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS. | | | The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to: 1. Spot Checks. 2. Consultation with workers, contractors and sub-contractors. 3. Internal audits on a continual basis. An approach of continuous improvement, promptly recording inconsistencies or deficiencies, followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles. | | | | |
| REVIEW NUMBER | □ 1 | □ 2 | □ 3 | □ 4 | □ 5 | □ 6 | □ 7 |
| NAME | | | | | | | |
| INITIALS | | | | | | | |
| DATE | | | | | | | |



SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS | COMPLETED | TO BE DONE | COMMENTS |
|---|-----------|------------|----------|
| | | | |
| The company details have been entered, including the project name and address. | | | |
| Names and signatures of all relevant personnel consulted during the development of the SWMS. | | P | |
| Name, signature, position and date signed of the person approving the SWMS. | | | |
| Specific personnel and qualifications, experience is noted in the SWMS. | P | | |
| Provides a step-by-step process of tasks required to carry out the activity or task. | | | |
| Adequate risk assessment of any identified hazards has been completed. | | | |
| Foreseeable hazards are identified and documented for each step. | | | |
| Any hazards listed in any site risk assessments have been added to the SWI | | | |
| SWMS initial risk (IR) column as well as residual risk (RR) columns completed. | | | |
| Check control measures added to the SWMS are the most effective sections. | | | |
| Responsible person is assigned and listed on the SWMS for the imperent of contameasures. | | | |
| Permit requirements specified, such as Hot Work, Electrical Work, Vocat Heights etc. | | | |
| SWMS identifies plant and equipment to be u d. | | | |
| Details of inspection checks required for any equipment listed at noted on the SWMS. | | | |
| Describes any mandatory qualifications, experience reining skills required to perform the work. | | | |
| Applicable personal protective equipment is selected on the SWMS. | | | |
| Lists any required permits or licenses. | | | |
| Reflects and documents any legislative references and/or Australian Standards. | | | |
| Identifies any hazardous substances used with specific control measures in line with any SDS. | | | |
| | | | |
| REVIEWED BY | DATE R | EVIEWED | |
| SIGNATURE | DATE CO | MPLETED | |