

| Operate Line Marking Mac | hines SAFE WORK METI | HOD STATEMENT (SWMS) | |
|--|---|---|-------------------------------------|
| TASK OR | ACTIVITY: Operate Line Markinç | g Machines | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E ail: | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROVID BY | THE PC. OF TP' ROJECT | |
| | | | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduthe proposed work starts. | cting a business or und ring (P V) is | required to en that a safe work method | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | NY | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring | compliant e of the SWIL as well as re | eviews and modifications of the SWMS. | |
| Full Name: | | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS VMS HAVE THE FOLLOWING COMMUNICATED | NA. 2 OF ALL RELEVANT PERSONN EVELOPMENT AND APPROVAL OF | NEL WHO HAVE BEEN CONSULTED AND THIS SWMS | COMMUNICATED TO IN THE |
| Safety meetings or toolbox talks will be sched ed in accorde with regislative requirements to first identify any site hazards, to contribute those hazards and then to further take steps to either eliminate or conclude ach hazard. | | | |
| If an incident or a near miss occurs, all work must stee diately. 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: | |
| ANY HIGH-RISK CONSTRUCTOR | ON WC & BEIN C & RIED OUT |
| | |
| involves a risk of a person falling more than 2 meters | 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-hearing | ☐ is carried out on or near energised electrical installations or services |
| ☐ involves demolition of an element related to the physical interrity structure | ☐ is carried out in an area that may have a contaminated or flammable atmosphere |
| ☐ involves, or is likely to involve, disturbing as | ☐ involves tilt-up or precast concrete |
| involves structural alteration or repair the requires to rary so port to prevent collapse | ☐ 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 | ☐ 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 an or tunnel involving use of explosives | ☐ is carried out in areas with artificial extremes of temperature. |
| is carried out in or near water or other liquid that involves a risk of drowning. | involves diving work. |
| ANY HIGH-RISK MACHINER | Y OR EQUIPMENT NEARBY |
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| RISK MATRIX | | | | | | | | | | | |
|-------------------|--|---------------------|------------------|-----------------|--------------------|----------------|--|---|--|--|------------------------------------|
| LIKELIHOOD | INSIGNIFICANT | MINOR | MODERATE | MAJOR | CATASTROPHIC | SCORE | ACTION | | HEIRARCHY OF CONTROLS | | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | SCORE | 4 | ACTION | | Elimination Remoy e 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 before work starts. | | Replace the hazard. | | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | | Isolation Isolate People from the hazard | | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and records | | Engineering Isolate the hazard. | | |
| is the second m | archy of Controls: nost effective methologing the work is | od of controlling a | a hazard. Engine | ering by isolat | ion is the nost of | e. tive, while | ard. Substitution e Administrative least effective | | Administrative Change the work. | | |

| | | | | | | TIVE EQUIPM | | | | | |
|--------------------|--------------------|--------------------|-----------------|------------|------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| | | Select the app | propriate PPL | abo suitak | ok for the equip | oment used or | the job task | being perfori | med (if applica | able). | |
| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | THE ARING STION | P _cCTION | PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Other PPE R | equired: | | | | | | | | | | |
| | Pe | ermit or Licen | ses Requirem | ients | | Mandatory Qualifications and Training | | | | | |
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| 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 |
| 1. Preparation | Slips, trips and falls, Ergonomic injuries | 3H | Conduct a pre-work site inspection to ideacy and remove any potential hazards. Ensure good housekeeping practices are in lace to use the work area clean and free of obstructions. Use appropriate non-slip footwear to provide colility when welking or working. Ensure adequate lighting in valiable to clearly use the contained and any potential trip hazards. Implement proper commic to its and equipment continuities strain and injury. Provide training on manuschanced techniques to reduce the risk of ergonomic injuries. Maintain clear communication with the combers to ensure awareness of surroundings and activities. Set to carriers and all markers to define safe walkways and work zones. Use the original and or two-person lifts to handle heavy or awkward items. Period tally oview are update work procedures to adapt to any changes in the work environment. Schedule break for workers to reduce fatigue and maintain focus. Contain agular checks on equipment to ensure they are in good working condition and not likely to ause any scident. | 1L |
| 2. Site Assessment | Traffic hazards, Public interierence | 4A | - Implement temporary traffic control measures, such as signage, barriers, and cones - Arrange for a traffic management team to direct vehicles and pedestrians around the work site - Use high-visibility clothing and equipment for all workers on site - Schedule work during off-peak hours to minimise exposure to traffic hazards - Establish clear communication channels among workers, including the use of two-way radios - Use spotters to monitor site safety and alert workers to any approaching hazards - Clearly demarcate the work area with warning tapes or barriers to prevent public access - Conduct a site-specific risk assessment before commencing work to identify potential hazards - Ensure that emergency contact numbers and procedures are readily available and accessible - Provide adequate training for workers on traffic control and public interaction protocols - Regularly inspect and maintain all line marking machines and safety equipment - Limit the speed of vehicles moving within the worksite to enhance worker safety | 2M |
| 3. Signage Set-Up | Manual handling injuries, Vehicle accidents | 3H | - Identify suitable locations for signs to be placed, away from high traffic areas to minimise manual handling risks. | 1L |

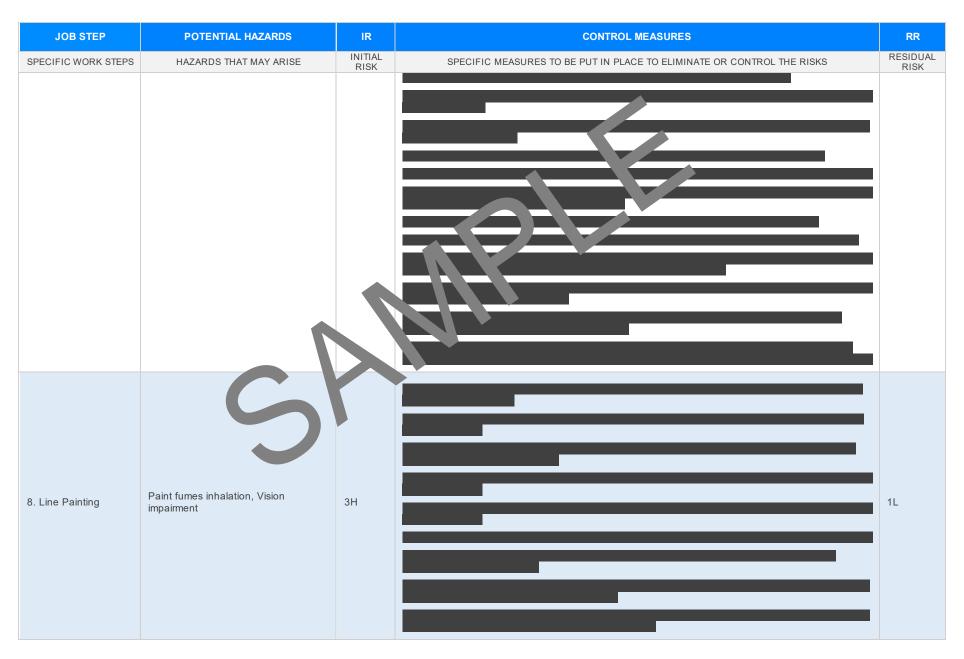


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| | | | - Use mechanical aids such as trolleys to transport heavy signs to reduce the risk of manual handling injuries. | |
| | | | - Implement a traffic management plan that included designated safe zones for workers during set-up. | |
| | | | - Ensure workers use proper manual handling echniques, including bending at the knees and keeping the load close to the body. | |
| | | | - Position temporary warning signs well in a the work area to alert oncoming traffic. | |
| | | | - Employ traffic control personnel to guide and an age oncorning vehicles around the worksite. | |
| | | | - Provide high-visibility clothing and PPE (Personal potrative Equipment) to workers, ensuring they are easily seen by vehicles and | |
| | | | - Schedule size set-up dure times flow traff or reduce the interaction between workers and vehicles. | |
| | | | - Conduct a prostart safer coriefing to the ss specific hazards and control measures related to signage set-u | |
| | | | - Inspirit work a for any uneven surfaces or obstructions that could increase the risk of trips or falls while pich signs. | |
| 4. Equipment Check | Equipment malfunction, Electrical hazards | 3H | | 2M |
| 5. PPE Inspection | Inadequate protection, Allergic reactions | 3H | | 1L |



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| 6. Area Marking | Chemical exposure, Noise Leed | 3H | | ■ 2M |
| o. Alea Marking | hearing loss | эп [| | ZIVI |
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| 7. Machine Operation | Vehicle collisions, Operator fatigue | 4A | | 2M |







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| . Monitoring | Distraction, Ineffect. | ЗН | | 1L |
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| 10. Quality Control | Inconsistent marking, Repetitive motion injuries | 3Н | | 1L |
| 11. Cleaning Tools | Chemical burns, Slip on spills | ЗН | | |



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| 12. Traffic Control | Traffic congestion, Poor visibility | 4A | | 2M |
| 13. Emergency Response | Injury from response actions, Delayed emergency services | 4A | | 2M |



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| 14. Documentation | Paper cuts, Eye strain | 2M | | 1L |
| 15. Communication | Miscommunication, Language barriers | ЗН | | 1L |



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| 16. Waste Disposal | Environmental contamination, Biological hazards | ЗН | | 2M |
| 17. De-mobilisation | Equipment damage, Energy exertion injuries | 3Н | | 1L |



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| 18. Review and Feedback | Incomplete data, viigue | 2M | | 1L |
| 19. Inspection | Missed defects, Improper handling of materials | 3Н | | 2M |



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| 20. Final Report | Report errors, Data breach | 2M | | 1L |
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EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES

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

LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCE. IN ANY STAFF THAT 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/legislations/leg

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

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 201

Work Health and Safety (National Uniform Legislation) Regulations 26

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/prkplate fety-lay

Codes of Practice NT: https://worksafe.nt.gov.av and-reso pes des ractice

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (S

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

Codes of Practice for SA: https://www.safework.sa.gov.au/w/wplaces/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

Ocupational Health Safety A 2004

Octational Health an Safe* regulations 2017

- Legis ion VIC: https://www.safe.vic.gov.au/occupational-health-and-safety-act-and-
- qular 9
- des of actice VI attps://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 | Signature | | Date |
|-------------|-----------|--|------|
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SAFE WORK IN 'THIS 'S' ITEM ON MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remain effect, and must be reviewed (and revised if necessary) if relevant control measures are revised. The view as should be carried out in consultation with workers (including contractors as unputractors of the SWMS and their health and safety registeratives who represented that work group at the workplace.

When the SWMS has been revised the PCBD mest ensure the advised that a revision has been made and how they can accept the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties the theoretical 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:

- Spot Checks.
- 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 | 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. | 7 | |
| 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 SV. 5. | | |
| SWMS initial risk (IR) column as well as residual risk (RR) column ampleted. | | |
| Check control measures added to the SWMS are the most effective sections. | | |
| Responsible person is assigned and listed on the high centary of control measures. | | |
| Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc. | | |
| SWMS identifies plant and equipment to be | | |
| Details of inspection checks required for any equipment lister are noted on the SWMS. | | |
| Describes any mandatory qualifications, experience, ang or skills required to perform the work. | | |
| Applicable personal protective equipment is selected on the SWMS. | | |
| Reflects and documents any legislative references and/or Australian Standards. | | |
| Identifies any hazardous substances used with specific control measures in line with any SDS. | \boxtimes | |
| | | |
| REVIEWED BY | DATE REVIE | WED |
| SIGNATURE | DATE COMPL | ETED |