

PPE Usage and Maintena	ance   SAFE WORK METHO	OD STATEMENT (SWMS)	
TASK O	R ACTIVITY: PPE Usage and Mai	ntenance	
Business Name:		ABN:	SWMS#
Business Address:			
Contact Person:	Phone:	E ail:	
THIS SAFE WORK METHOD	STATEMENT IS APPROV O BY	THE PC. OF THE ROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a person conduthe proposed work starts.	cting a business or und	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	IEL WHO HAVE BEEN CONSULTED AND ( THIS SWMS	COMMUNICATED TO IN THE
Safety meetings or toolbox talks will be scheded in according ewith regislative requirements to first identify any site hazards, to continuous te those hazards and then to further take steps to either eliminate or continuous leach 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.			

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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	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 in nost e	e tive, while	ard. Substitution e Administrative least effective		Administrative Change the work.  PPE			

						TIVE EQUIPM					
		Select the app	ropriate PPL	abo. suitat	or the equip	oment used or	the job task	being perfori	med (if applica	able).	
FOOT PROTECTION	HAND PROTECTION	HEAD PROTECTION	TEARING STION	P _CTION	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	ents		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
			- Conduct comprehensive training session on PPE usage specific to job requirements and hazard identification Implement a PPE selection protocol that incomprehensive training also provided the proposal section of the protocol section.	
			identified hazards.	
			- Develop and distribute clean attructional materia on to select, use, and maintain PPE correctly.	
			- Establish a verification oces. Or checking that a semployees have completed compulsory PPE training.	
			- Schedule reallar refresh courses are correct selection and use of PPE.	
			- Cre checo to depervisors to ensure staff are equipped with appropriate PPE before starting tasks	
1. Preparation	Inadequate training, incorrect PPE selection	3H	- Integrate PPE fits sting procedure as part of workplace safety inductions, especially for respirators and her ing a tection	2M
			sure hat Pin guidelines adhere to current Australian Standards and are updated as standards char	
			mpleme visual aids such as posters and infographics displayed in prominent areas to remind and excate workers about proper PPE selection.	
			- Appoint safety officers or PPE champions to monitor and assist with PPE procedures on-site.	
			- Provide ongoing support and resources for workers to ask questions or seek clarification regarding PPE choices.	
			- Develop an auditing system to review PPE effectiveness periodically and make adjustments based on collected data.	
			- Incorporate a feedback mechanism for employees to report PPE issues or innovations in PPE techniques and share findings company-wide.	
			- Conduct regular training sessions for staff to identify signs of damaged or expired PPE.	
			- Create a checklist detailing specific inspection points for each type of PPE.	
			- Designate qualified personnel responsible for conducting PPE inspections.	
2. Inspection	Damaged PPE, expired equipment	4A	- Implement a schedule for routine inspections and adhere to it rigorously.	2M
			- Clearly label all PPE with expiration dates if applicable.	
			- Maintain a logbook recording the results of each inspection and any actions taken.	
			- Replace any damaged or expired PPE immediately with new items from stock.	
			- Store replacement PPE in an accessible, organised manner to facilitate quick replacement.	



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  - Include visual aids with photos of common damage types in training materials.  - Encourage staff to report PPE issues immediately by establishing a straightforward reporting process.  - Purchase PPE with built-in indicators for wear expiration when available.  - Perform random spot checks in addition escheduled in spections to ensure compliance.  - Regularly review and update inspection proceeds cording to manufacturer guidelines.	RESIDUAL RISK
3. Storage	Improper storage conditions, contamination	ЗН	<ul> <li>Store PPE in designated, coan, and dry areas at preventionisture buildup and contamination.</li> <li>Use storage contained or calculate with proper verticion to avoid humidity and mould growth.</li> <li>Label storage outs clear for diverent types. PPE to ensure easy identification and access.</li> <li>Implement to autine instruction school or check the condition of stored PPE regularly.</li> <li>Avdour pring Fig. 3 now chemicals, solvents, or any hazardous substances that could cause degradation.</li> <li>Keel, storage area at a stable temperature to prevent material deterioration.</li> <li>Ensure all to E is choosed according to manufacturer instructions before storage.</li> <li>Use UV resists at storage solutions to protect PPE from prolonged exposure to sunlight.</li> <li>Transporters on proper PPE storage practices and the importance of maintaining a clean storage naviron.</li> <li>Seal PPE items in airtight bags or containers if they are particularly sensitive to dust or environmental contaminants.</li> <li>Post clear signage indicating the storage area's purpose and storage protocols to prevent misuse.</li> <li>Limit access to PPE storage areas to authorised personnel to maintain orderliness and control.</li> </ul>	1L
4. Donning PPE	Incorrect fitting, cross-contamination	3H		2M



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	1			
5. Using Gloves	Allergic reactions, poor grip	2M		1L
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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
6. Using Masks	Breathing difficulties, poor seal	ЗН		2M
7. Using Safety Goggles	Fogging, impaired vision	ЗН		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
				_
8. Using Ear Protection	Insufficient noise reduce the infort	2M		1L



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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. Using Face Shields	Distorted vision, insufficient coverage	2M		1L
10. Using Protective Clothing	Heat stress, restricted movement	ЗН		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
11. Decontamination	Chemical exposure, improper cleaning agents	4A		2M



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12. Removing PPE	Cross-contamination, skin irritation	ЗН		2M
13. Disposal	Exposure to biological hazards, environmental damage	4A		2M



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14. Cleaning Equipment	Chemical exposure, in the price of the price	2		2M
15. Maintenance Routine	Mechanical hazards, improper technique	3H		1L



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. Repairing PPE	Tool-related injuries, incorrect repairs	3Н		2M



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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. Replacement of PPE	Delay in replacement, incomos size	ЗН		1L



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
				-
18. Training	Incomplete instruction misunderstanding procedure			1L
19. Record Keeping	Data loss, inaccurate entries	2M		1L



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. Audits and Reviews	Non-compliance, lack of follow-up actions	3H		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL
21. Feedback and Improvement	Resistance to charge, inadequate reporting	2M		
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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. N ANY STATEMENT 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/prkplace/fety-la

Codes of Practice NT: https://worksafe.nt.gov.a/

#### 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/cplaces/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

Oct ational Health an Safe\* regulations 2017

- Legis ion VIC: https://www.fksafe.vic.gov.au/occupational-health-and-safety-act-and-
- 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): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **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

### 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							

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### 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
TIEMS WHICH MOST BE INCLUDED IN THE SWIMS	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.	$\boxtimes$	
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 splenetation 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	$\boxtimes$	
Details of inspection checks required for any equipment lister are noted on the SWMS.		
Describes any mandatory qualifications, experience, and 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.		
REVIEWED BY	DATE RE\	/IEWED
SIGNATURE	DATE COM	PLETED