| Panel-Beating Tasks  | SAFE WORK METHOD   | STATEMENT (SWMS)                             |                                     |
|--|--|--|-------------------------------------|
| TAS  | K OR ACTIVITY: Panel-Beating T                             | asks   |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E ail:                                       |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                   |  |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduction the proposed work starts.  |  | required to entry e that a safe work method  | statement (SWMS) is prepared before |
| Full Name:   |  |  |                                     |
| Signature:   |  | Title:                                       | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitorin  | compliance of the SWI, was well as re                      | eviews and modifications of the SWMS.        |                                     |
| Full Name:   |  | Title:                                       | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS  | NAME OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | IEL WHO HAVE BEEN CONSULTED AND<br>THIS SWMS | COMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be scheduled in according e with egislative requirements to first identify any site hazards, to control of the base hazards and then to further take steps to either eliminate or control leach hazard.  |  |  |                                     |
| If an incident or a near miss occurs, all work must store an undiately. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>the SWMS if required. The meeting may also be an educational opportunity.  |  |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |  |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |  |  |                                     |



| CLIENT OR PRINCIPAL   | CONTRACTOR DETAILS   |
|---|--|
| Client:   | SCOPE OF WORKS   |
| Project Name:   |  |
| Project Address:  |  |
| Project Manager:  |  |
| Contact Phone:  |  |
| Date SWMS supplied to Project Manager:  |  |
|   |  |
| ☐ involves a risk of a person falling more than 2 meters  | d is carried out on or near pressurised gas mains or piping  |
| □ is carried out on a telecommunication tower   | carried out on or near chemical, fuel or refrigerant lines   |
| □ involves demolition of an element of a structure that is load-bearing   | □ is carried out on or near energised electrical installations or services                           |
| □ involves demolition of an element related to the physical integritystructure  | $\Box$ is carried out in an area that may have a contaminated or flammable atmosphere                |
| □ involves, or is likely to involve, disturbing as the set of the | □ involves tilt-up or precast concrete   |
| involves structural alteration or repair the requires to prary support to prevent collapse  | $\Box$ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| □ is carried out in or near a confined space  | $\Box$ is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| □ is carried out in/near a shaft or trench deeper the first or tunnel involving use of explosives   | $\Box$ is carried out in areas with artificial extremes of temperature.                              |
| $\Box$ is carried out in or near water or other liquid that involves a risk of drowning.  | ☐ involves diving work.  |
| ANY HIGH-RISK MACHINER  | RY OR EQUIPMENT NEARBY   |
|   |  |
|   |  |
|   |  |



|                   | RISK MATRIX  |               |               |            |              |                |   |  |                                    |  |
|-------------------|--|---------------|---------------|------------|--------------|----------------|---|--|------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR         | MODERATE      | MAJOR      | CATASTROPHIC | 800DF          | ACTION                                  |  | HEIRARCHY OF CONTROLS              |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH     | 4<br>ACUTE    | 4<br>ACUTE | 4<br>ACUTE   | SCORE          | ACTION                                  |  | Elimination<br>Remove the hazard.  |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH     | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 4A<br>ACUTE    | DO NOT<br>PROCE                         |  | Substitution                       |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE | 3<br>HIGH     | 4<br>ACUTE | 4<br>ACUTE   | 3H<br>HIGH     | Review befor<br>work starts.            |  | Replace the hazard.                |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 4<br>ACUTE   | 2M<br>MODERATE | Ensure control<br>measures in<br>place. |  | Isolate People from the hazard     |  |
| RARE              | 1<br>LOW   | 1<br>LOW      | 2<br>MODERATE | 3<br>HIGH  | 3<br>HIGH    | 1L<br>LOW      | nitor and<br>key recorde                |  | Engineering<br>Isolate the hazard. |  |
| is the second m   | RARE       1       1       2       3       3       1L       nintor and       Isolate the hazard.         Iotes on Hierarchy of Controls:       Low       HIGH       HIGH       LOW       ke records       Isolate the hazard.         Iotes on Hierarchy of Controls:       Elimination methods are the most effective and preferrence on control ga hazard. Substitution a hazard. Substitution is the second most effective method of controlling a hazard. Engineering by isolation is the second prote two rules will be added to be |               |               |            |              |                |   |  |                                    |  |

|                    |                    | Select the an      | propriate PPL | PERS  | VAL TEC                    | TIVE EQUIPM<br>oment used or | ENT (PPE)<br>the iob task             | being perfor           | med (if applica    | able).            |                           |  |
|--------------------|--------------------|--------------------|---------------|-------|----------------------------|------------------------------|---------------------------------------|------------------------|--------------------|-------------------|---------------------------|--|
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION |               |       | RL SPIRATORY<br>PROTECTION | FACE<br>PROTECTION           | HIGH-VIS<br>CLOTHING                  | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |  |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |  |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |  |
| Other PPE R        | Required:          |                    |               |       |                            | _                            |                                       |                        |                    |                   |                           |  |
|                    | P                  | ermit or Lice      | nses Requiren | nents |                            |                              | Mandatory Qualifications and Training |                        |                    |                   |                           |  |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |  |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |  |
|                    |                    |                    |               |       |                            |                              |                                       |                        |                    |                   |                           |  |



| JOB STEP              | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES  | RR               |
|-----------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation        | Exposure to hazardous materials, risk of injury from hand tools, trip hazards | ЗН              | <ul> <li>Ensure all workers have appropriate PPE modding gloves, masks, and safety goggles to protect against hazardous materials.</li> <li>Conduct a site inspection to identify and reactions trip hazards such as loose cables or debris.</li> <li>Provide training on the sate use of hand tools call employees.</li> <li>Implement proper storage procedures for hazardous caterials and ensure they are clearly labelled.</li> <li>Use non-slip motor coungs increas prone to becoming slippery when wet or covered in dust.</li> <li>Set up balanes or signs tomark on ork cases and keep unauthorised personnel out.</li> <li>Estates a financial storen equipped chandle common injuries related to panel-beating tasks.</li> <li>Employ bechanic aids like trolleys or hoists to reduce manual handling risks.</li> <li>Mainten gold hous reeping practices to keep the work area clean and free from obstructions.</li> <li>Schedue region breaks for workers to reduce fatigue-related risks.</li> <li>Enore entitlation systems are working properly to remove fumes and dust from the work area.</li> <li>Check we lighting is adequate to allow workers to see what they are doing, reducing the risk of error.</li> <li>Indement a reporting system for near-misses and hazards so corrective actions can be taken promptly.</li> </ul> | 2M               |
| 2. Vehicle Inspection | Physical strain, risk of crushed fingers or toes                              | 2М              | <ul> <li>Provide proper training on safe inspection techniques to all employees.</li> <li>Ensure the use of appropriate PPE such as safety boots, gloves, and eye protection.</li> <li>Use mechanical aids or team lifting techniques when moving heavy parts to avoid physical strain.</li> <li>Keep the work area clean and free of obstructions to prevent tripping hazards.</li> <li>Implement a system for regular maintenance of lifting equipment to ensure it is in good working condition.</li> <li>Enforce strict hand positioning rules near potential pinch points to reduce the risk of crushed fingers.</li> <li>Schedule regular breaks to prevent fatigue-related accidents during inspections.</li> <li>Establish clear communication protocols between team members to ensure coordinated movements.</li> <li>Conduct pre-start checks on all tools and equipment to ensure they are functioning properly.</li> <li>Install safety guards on moving parts and machinery to protect workers from injury.</li> </ul>  | 1L               |
| 3. Parts Removal      | Risk of flying debris, risk of cuts from sharp edges                          | ЗН              | - Wear appropriate personal protective equipment (PPE) such as safety goggles and gloves.<br>- Use tools and equipment that are in good working condition to minimize the risk of tool malfunction.   | 2M               |



| JOB STEP               | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES  | RR               |
|------------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS    | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS                                      | RESIDUAL<br>RISK |
|                        |  |                 | - Maintain a clean work area to reduce tripping hazards and ensure easy access to tools.                    |                  |
|                        |  |                 | - Secure panels and parts properly before removal to prevent them from falling and causing injury.          |                  |
|                        |  |                 | - Use proper technique when handling sharp of tes to avoid cuts and abrasions.                              |                  |
|                        |  |                 | - Inspect panels and parts for sharp edge or burrs before handling.   |                  |
|                        |  |                 | - Ensure all workers are trained on the propulse gools and equipment used in panel removal.                 |                  |
|                        |  |                 | - Implement a buddy system where another we er assists or opervises during particularly hazardous tasks.    |                  |
|                        |  |                 | - Keep bystanders at charge durince to protect the com flying debris.                                       |                  |
|                        |  |                 | - Use barriers of creens to shield mainst flying lebris when necessary.                                     |                  |
|                        |  |                 | - Dispose of the problect and debited to gnated containers to avoid accidental injuries.                    |                  |
|                        |  |                 | - Pelee regula hair mance checks on machinery and tools to ensure they are functioning correctly.           |                  |
|                        |  |                 | - Prove t aid surplies and ensure that workers know the location of these supplies in case of an emergin cy |                  |
| 4. Panel Straightening | Risk of hearing damage expresse, risk<br>of eye injury from sparks or shrapnel | ЗН              |   | 2М               |

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Date of Issue:



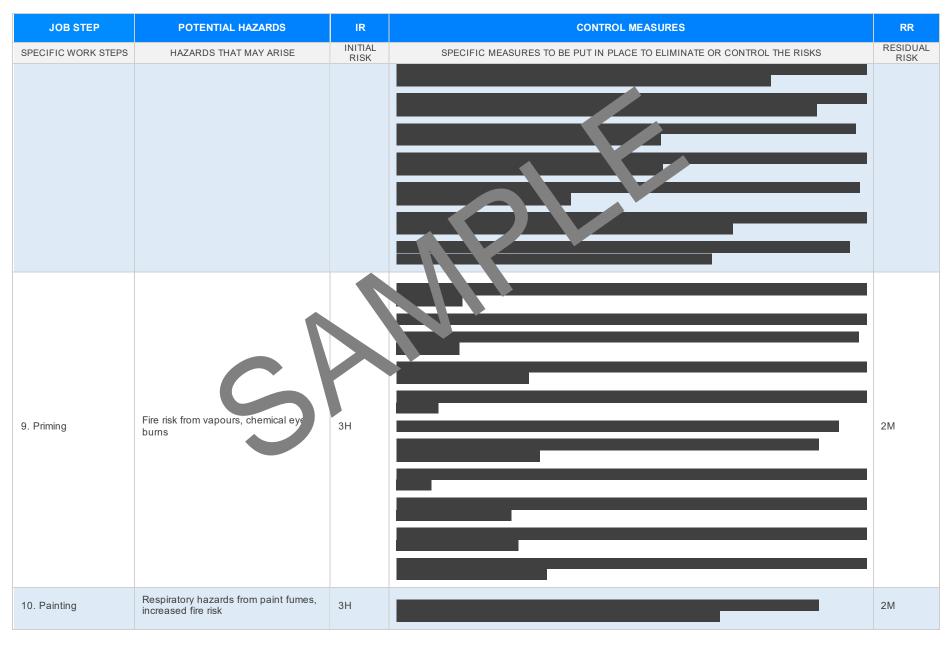
| JOB STEP            | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 5. Welding          | Electric shock, exposure to harmful gases and fumes, fire or explosion risks | 4A              |  | 2M               |
| 6. Sanding          | Respiratory hazards from dust, eye injury from particles                     | ЗН              |  | 2M               |

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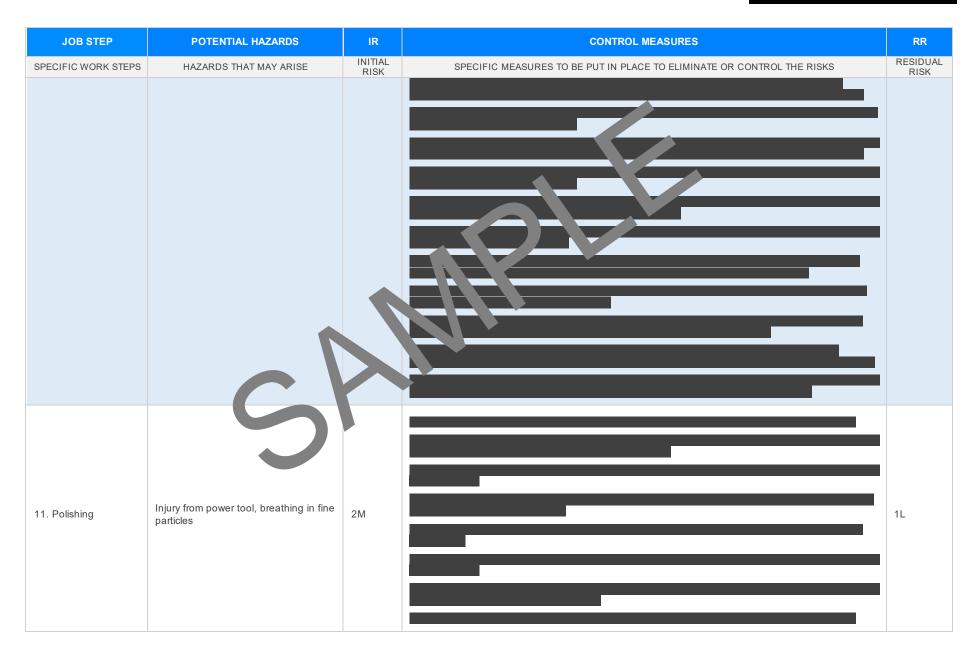
| JOB STEP                      | POTENTIAL HAZARDS                                      | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE                                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                               |  |                 |  |                  |
| 7. Spot Paining               | Exposure to toxic chemicals, slips due to paint spills | 2М              |  | 1L               |
| 8. Body Filler<br>Application | Chemical skin burns, inhalation of toxic<br>fumes      | 4A              |  | 2М               |





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| JOB STEP                     | POTENTIAL HAZARDS                                      | IR              | CONTROL MEASURES   | RR               |
|------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE                                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 12. Reassembling             | Risk of dropping heavy parts, risk of trapping fingers | ЗН              |  | 2M               |
| 13. Quality Control<br>Check | Slip-and-fall hazards, ergonomic risks                 | 1L              |  | 1L<br> <br>      |

Version 2.5

Date of Issue:



| JOB STEP            | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |  |                 |  |                  |
| 14. Clean Up        | Risk of cuts from sharp objects, risk of<br>chemical skin burns                  | 2М              |  |                  |
| 15. Waste Disposal  | Risk of injury from handling heavy items,<br>risk from toxic or hazardous wastes | 2M              |  | I<br>I<br>1L     |



| JOB STEP             | POTENTIAL HAZARDS                 | IR              | CONTROL MEASURES   | RR               |
|----------------------|-----------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE            | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |                                   |                 |  |                  |
| 16. Final Inspection | Risk of cuts, slip and fall risks | 1L              |  | 1L<br>1L         |



| JOB STEP             | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|----------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 17. Vehicle Delivery | Risk of traffic accidents, risk of physical strain from uplifting heavy parts | 4A              |  | 2M               |
| 18. Documentation    | Hand-eye strain, ergonomic risks  | 1L              |  | 1L               |

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| JOB STEP                             | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|--------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                  | HAZARDS THAT MAY ARISE                                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 19. End of Day<br>Shutdown           | Risk of electrical shock, slin-and-fall<br>hazards        | 2               |  | 1L               |
| 20. Emergency<br>Procedures Training | Risk if not correctly followed during emergency situation | 3Н              |  | 1L               |

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Date of Issue:



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

#### **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 safe ty 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 STATISTICAL ARE NOT APPLICABLE   |   |  |  |  |  |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u><br>Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u><br>Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>   | Victoria<br>Occupational Health and Safety Acted04<br>Occupational Health and Safety Acted04<br>Legislation VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>gulations</u><br>design factice VIC <u>enttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>   |  |  |  |  |
| New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legis">https://www.safework.nsw.gov.au/legal-obligations/legis</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library">https://www.safework.nsw.gov.au/legal-obligations/legis</a>   | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>   |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 201<br>Work Health and Safety (National Uniform Legislation) Regulations 20<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance.orkplatestics.creations</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance.orkplatestics.creatice</u>   | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-<br/>codes-of-practice</u><br>Model Codes of Practice   |  |  |  |  |
| South Australia         Work Health and Safety Act 2012 (SA)         Work Health and Safety Regulations 2012 (S         Legislation for SA: <a href="https://www.safework.sa.gov.au/resources.ogislation">https://www.safework.sa.gov.au/resources.ogislation</a> Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/resources.ogislation">https://www.safework.sa.gov.au/resources.ogislation</a> Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/resources.ogislation">https://www.safework.sa.gov.au/resources.ogislation</a> Tasmania       Work Health and Safety Act 2012 | <ul> <li>Model Codes of Practice</li> <li>Managing noise and preventing hearing loss at work</li> <li>Confined spaces</li> <li>Labelling of workplace hazardous chemicals</li> <li>Managing risks of hazardous chemicals in the workplace</li> <li>Welding processes</li> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> </ul> |  |  |  |  |
| Work Health and Safety (Transitional and Consequential Provisions) Act 2012<br>Work Health and Safety (Transitional and Consequential Provisions) Act 2012<br>Work Health and Safety (Transitional) Regulations 2012<br>Legislation for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</u><br>Codes of Practice for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</u>  | <ul> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul>   |  |  |  |  |
| Details of permits, licenses or access required by regulatory bodies (add or delete as required):<br>- Permits from local council<br>- Authorisation to commence work<br>- Any required documents.   | - Managing the work environment and facilities<br>- How to manage work health and safety risks<br>- Managing risks of plant in the workplace<br>- 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 AT MONITORING AND REVIEW The SWMS must be reviewed regularly to make sure it remain effect. and mu be reviewed (and The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are revised if necessary) if relevant control measures are revised. The s should be carried out in effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The view consultation with workers (including contractors person responsible for monitoring the effectiveness of the Safe Work Method Statement should ntractors nay be cted by the operation of the SWMS and their health and safety representatives who rep sented that work group at the employ a multi-faceted approach which includes but is not limited to: workplace. 1. Spot Checks. When the SWMS has been revised the PCBU must ensure the all versons involved with the work are 2. Consultation with workers, contractors and sub-contractors. advised that a revision has been made and how they can acce the revised SWMS, including all persons 3. Internal audits on a continual basis who will need to change a work procedure or system as a reof the review are advised of the changes in a way that will enable them to implement their duties ntly with the revised SWMS. All workers that An approach of continuous improvement, promptly recording inconsistencies or deficiencies, will be involved in the work must be provided with the relevant information and instruction that will assist followed up by immediate corrective action and consultation with all relevant personnel ensures them to understand and implement the revised SWMS. that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME          |   |   |   |   |   |   |   |
| INITIALS      |   |   |   |   |   |   |   |
| DATE          |   |   |   |   |   |   |   |

#### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

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

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED   | COMMENTS |
|---|-------------|----------|
|   |             |          |
| The company details have been entered, including the project name and address.                      |             |          |
| All relevant personnel consulted during the development of the SWMS.                                |             |          |
| Name, signature, position and date signed of the person approving the SWMS.                         |             |          |
| Specific personnel and qualifications, experience is noted in the SWMS.                             |             |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.                |             |          |
| Adequate risk assessment of any identified hazards has been completed.                              |             |          |
| Foreseeable hazards are identified and documented for each step.                                    | $\boxtimes$ |          |
| Any hazards listed in any site risk assessments have been added to the Sλ. S.                       | $\boxtimes$ |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed.                       | $\boxtimes$ |          |
| Check control measures added to the SWMS are the most effective sections.                           | $\boxtimes$ |          |
| Responsible person is assigned and listed on the spiral of the spiral entry of control measures.    | $\boxtimes$ |          |
| Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc. | $\boxtimes$ |          |
| SWMS identifies plant and equipment to be   | $\boxtimes$ |          |
| Details of inspection checks required for any equipment lister are noted on the SWMS.               | $\square$   |          |
| Describes any mandatory qualifications, experience, ang or skills required to perform the work.     | $\square$   |          |
| Applicable personal protective equipment is selected on the SWMS.                                   | $\square$   |          |
| Reflects and documents any legislative references and/or Australian Standards.                      | $\boxtimes$ |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.       |             |          |
|   |             |          |
| REVIEWED BY   | DATE REVI   | EWED     |
| SIGNATURE   | DATE COMP   | LETED    |