

| Respirable Crystalline Silica (Ros   | s) Exposure   SAFE WORK                                     | METHOD STATEMENT (SV                      | VMS)                                |
|--|---|---|-------------------------------------|
| TASK OR ACTIV  | ITY: Respirable Crystalline Silica                          | a (Rcs) Exposure                          |                                     |
| Business Name:   |   | ABN:                                      | SWMS#                               |
| Business Address:  |   |   |                                     |
| Contact Person:  | Phone:  | E ail:                                    |                                     |
| THE SAFE WORK METHOD   | CTATEMENT IS APPROVED BY                                    | THE PC. OF TP' ROJECT                     |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                    | THE PCT OF IP ROJECT                      |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduthe proposed work starts.  | cting a business or und ing (PC 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<br>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 continuing the those hazards and then to further take steps to either eliminate or conditional leach hazard.   |   |   |                                     |
| If an incident or a near miss occurs, all work must stead dately. 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   |
|   |   |
|   |   |
|   |   |



| RISK MATRIX       |  |                     |                  |                 |                    |                |  |  |  |  |
|-------------------|--|---------------------|------------------|-----------------|--------------------|----------------|--|--|--|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR               | MODERATE         | MAJOR           | CATASTROPHIC       | SCORE          | 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>Remoy e 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 before 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 measures in place.                        |  | Isolation 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 records  |  | Engineering Isolate the hazard.          |  |
| is the second m   | archy of Controls:<br>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<br>e Administrative<br>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<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | THE ARING STION | P _cCTION  | PROTECTION       | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | equired:           |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem    | ients      |                  | 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      | Inhalation of RCS, Direct skin contact with RCS | 3Н              | <ul> <li>Conduct a risk assessment to identify portural sources of respirable crystalline silica exposure in the work area.</li> <li>Use water suppression systems to wet down or mals before cutting, grinding, or drilling to minimise dust generation.</li> <li>Implement local exhaust vere lation systems with EPA exers at points of dust generation to capture airborne particles.</li> <li>Provide approximate respiratory portective equitation (P2 or N95 masks) for workers and ensure correct usage and to the airborne particle.</li> <li>Schoole regular healt surveillance or workers who may be exposed to RCS to monitor their respirator healt.</li> <li>Instancian are sorter plosures around work areas where high levels of dust may be generated to contain particle.</li> <li>Implement how takeeping measures to clean up dust deposits promptly using wet methods or vacuum syons in the late filters.</li> <li>Train are son the hazards of RCS exposure, control measures in place, and safe work practices.</li> <li>Instances on the hazards of RCS exposure to dust-generating activities.</li> <li>Use tools fitted with dust collection systems designed specifically for those tools to reduce the amount of dust released into the work environment.</li> <li>Post visible signage indicating areas where RCS-producing activities are being undertaken to alert personnel of potential hazards.</li> <li>Require workers to wear protective clothing such as long sleeves and gloves to protect against skin contact with crystalline silica.</li> </ul> | 2M               |
| 2. Equipment Setup  | Airborne dust exposure, misplacement of tools   | ЗН              | <ul> <li>Implement water suppression systems to minimise airborne dust during equipment setup processes.</li> <li>Use dust extraction or local exhaust ventilation systems where appropriate and feasible.</li> <li>Ensure all workers wear approved respiratory protective equipment (RPE) suited for respirable crystalline silica, ensuring a fit test is conducted prior to use.</li> <li>Limit employee access to areas where equipment setup is occurring by establishing exclusion zones with clear signage and barriers.</li> <li>Train employees on proper equipment handling techniques to prevent mishandling that could generate dust.</li> <li>Conduct regular inspections of tools and equipment to ensure compliance with safety standards and proper operation.</li> <li>Apply sealants or enclosures on equipment parts likely to produce dust during the setup phase.</li> </ul>  | 2M               |



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| 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 environment by using wet sweeping methods or HEPA-filtered vacuuming rather than dry sweeping.  |                  |
|                         |   |                 | - Schedule tasks that generate high levels of silical ust outside of peak workplace occupancy times.  |                  |
|                         |   |                 | - Store and maintain tools in designated are to prevent misplacement and potential dust generation from improper storage.   |                  |
|                         |   |                 | - Use appropriate personal protective equipment (Page) for eyes, skin, and respiratory protection tailored to specific job site conditions.                               |                  |
|                         |   |                 | - Label all equipment clearly d provide guideling for a mandling to minimise error and potential exposure.  |                  |
|                         |   |                 | - Develop and it sement componensive risk ssessment and management plan focusing on crystallised a exposure uring a setup case.   |                  |
|                         |   |                 | - Encourage water inproved feedback-garding safety procedures and the effectiveness of implemented countries.   |                  |
|                         |   |                 | - Implementational equation and remove airborne dust at the source.   |                  |
|                         | High noise levels, CS in ol malfunctions            | 1 4A            | Provide work with appropriate personal protective equipment, such as P2 or N95 respirators, to ce in alation of silica dust.  |                  |
|                         |   |                 | Use a suppression techniques when drilling, cutting, or sanding materials to minimise dust neration.  |                  |
|                         |   |                 | - Aduct regular maintenance and inspections of tools and equipment to ensure they are in good working condition and free from malfunction.                                |                  |
| 3. Drilling/            |   |                 | - Implement administrative controls, such as shift rotations and breaks, to limit the duration of worker exposure to high noise levels and silica dust.                   | 2M               |
| Cutting/Sanding         |   |                 | - Ensure all workers involved in the task have undergone proper training on the risks associated with RCS and the correct use of control measures.                        | ZIVI             |
|                         |   |                 | - Post clear signage in work areas to alert workers of potential hazards, such as high noise levels and presence of RCS.  |                  |
|                         |   |                 | - Utilise noise-control techniques such as sound barriers or enclosures around noisy equipment to protect workers from hearing damage.                                    |                  |
|                         |   |                 | - Develop and implement an emergency response plan for incidents involving tool malfunction or unexpected high dust exposure.   |                  |
|                         |   |                 | - Regularly monitor and review workplace conditions through air quality testing and noise assessments to ensure compliance with occupational health and safety standards. |                  |
| 4. Handling of material | Dust exposure, heavy lifting injuries, trip hazards | 3H              |   | 2M               |



| JOB STEP                    | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|-----------------------------|--|-----------------|--|------------------|
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|                             |  |                 |  |                  |
| 5. Storage and<br>Transport | Spillages causing slip hazards, Improper storage leading to manual handling injuries | ЗН              |  | 1L               |



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| 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 |
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| 6. Clean up         | Exposure to residual RCS, risk of cos from sharp objects | 2M              |  | 1L               |
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| 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. Maintenance              | Incorrect maintenance procedures, contact with process residues including RCS | ЗН              |  | 2M               |
| 8. Equipment<br>Dismantling | Injury from improper handling of equipment parts, unexpected energy releases  | зн              |  | 1L               |



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| 9. Waste Disposal   | Dust Exposure, incorrect disposal methods | 3H              |  | 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 |
| 10. Site Inspection | Trip and fall hazards, uninformed exposure to RCS | 2M              |  | 1L               |
| 11. Reporting       | Failing to report issues, miscommunication        | 2M              |  | 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 |
|                     |  |                 |  |                  |
| 12. Training        | Insufficient knowledge hand procedures, lack of awaren about safety measures | ЗН              |  | 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 |
| 13. Emergency procedures | Inadequate emergency processes, paduring emergencies                    | 3H              |  | 1L               |
| 14. Equipment checks     | Risks associated with missed checks,<br>damage or failures in equipment | 4A              |  | 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 |
|                     |   |                 |  |                  |
|                     |   |                 |  |                  |
| 15. Documentation   | Incomplete or incorrect documentation, miscommunication | 2M              |  | 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. Routine Monitoring | Exposure to RCS during monitoring, failing to identify problems | ЗН              |  | 2M               |
| 17. PPE Checks         | Faulty or inappropriate PPE, inadequate PPE checks              | 4A              |  | 2M               |



| JOB STEP                       | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
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| 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 |
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| 18. End of Shift<br>Procedures | Mistakes due to tiredness, rush to shift leading to safety b. | 3H              |  | 1L               |
|                                |   |                 |  |                  |
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| 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. Regular Audits      | Complacency, overlooking potential hazards                        | ЗН              |  | 1                |
| 20. Health Surveillance | Failure to detect health concerns early, underestimation of risks | ЗН              |  | 2M               |



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| 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 |
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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/legis

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.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

Occupational Health and Safet 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: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a> <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice.wa.gov.au/worksafe/codes-practice.wa.

#### 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 all persons involved with the work are 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 total 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.                           |           |          |
| 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 effer ve secutions.                        |           |          |
| Responsible person is assigned and listed on the splenetation of control measures.               |           |          |
| Permit or licenses requirements specified, so n as Hot Work, Electral 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, 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 REV  | /IEWED   |
| SIGNATURE  | DATE COM  | PLETED   |