

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



|                             |                              | CLI                           | ENT OR PRINCIPAL     | CONTRACTOR D  | ETAILS   |                               |                      |  |  |
|-----------------------------|------------------------------|-------------------------------|----------------------|---|--|-------------------------------|----------------------|--|--|
| Client:                     |                              |                               |                      |   |  | SCOPE OF WORKS                |                      |  |  |
| Project Name:               |                              |                               |                      |   | Provide a detailed description of the specific work being carried out (otherwise |                               |                      |  |  |
| Project Address:            |                              |                               |                      |   | known as cope of works).   |                               |                      |  |  |
| Project Manager:            |                              |                               |                      |   |  |                               |                      |  |  |
| Contact Phone:              |                              |                               |                      |   |  |                               |                      |  |  |
| Project Manager Sig         | nature:                      |                               |                      |   |  |                               |                      |  |  |
| Date SWMS supplie           | d to Project Manager:        |                               |                      |   |  |                               |                      |  |  |
|                             |                              | ANY HIGH-                     | RISK CON PUCT        | N' JRK BEING  | CARRIED OUT  |                               |                      |  |  |
| ☐ involves a risk of a pe   | erson falling more than 2 m  | neters.                       |                      | is carried out on or near pressurised gas mains or piping.                      |  |                               |                      |  |  |
| is carried out on a tel     | ecommunication tower.        |                               | M + M                | is carried out on   | or near chemical, fuel or refrig   | erant lines.                  |                      |  |  |
| ☐ involves demolition o     | f an element of a structure  | that is load-be n.            |                      | is carried out on or near energised electrical installations or services.       |  |                               |                      |  |  |
| ☐ involves demolition o     | f an element related to the  | physical integrit of a str    | 3.                   | is carried out in an area that may have a contaminated or flammable atmosphere. |  |                               |                      |  |  |
| ☐ involves, or is likely to | o involve, disturbing a      | tos.                          |                      | involves tilt-up or precast concrete.   |  |                               |                      |  |  |
| involves structural alt     | eration or repair that re    | upp to p                      | prevent collapse.    | is carried out on,  | , in or adjacent to a road, railwa   | ay, shipping lane or other to | raffic corridor.     |  |  |
| is carried out in or ne     | ar a confined space.         |                               |                      | is carried out in a   | an area of a workplace where t   | here is any movement of p     | owered mobile plant. |  |  |
| is carried out in/near      | a shaft or trench deeper th  | nan 1.5m or tunnel involvin   | g use of explosives. | is carried out in a   | areas with artificial extremes of  | temperature.                  |                      |  |  |
| is carried out in or ne     | ar water or other liquid tha | t involves a risk of drowning | ng.                  | ☐ involves diving w   | vork.  |                               |                      |  |  |
|                             |                              | ANY HI                        | IGH-RISK MACHINER    | RY OR EQUIPMEN  | IT NEARBY  |                               |                      |  |  |
| Forklift                    | ☐ Crane/s                    | ☐ Hoist/s                     | ☐ Excavator          | ☐ Backhoe/Loader  | ☐ Boom Lift  | ☐ EWP                         | ☐ Genie Lift         |  |  |
| ☐ Trencher                  | ☐ Drilling Rig               | ☐ Trucks                      | Formwork             | ☐ Bobcat  | ☐ Flammable Gas  | ☐ Fuel                        | ☐ Dozer              |  |  |
| ☐ High Voltage              | ☐ Mulcher                    | ☐ Tilt-up Panels              | Roller               | ☐ Scissor Lift  | ☐ Tractor  | Other -                       |                      |  |  |





### PERL NAL TECTIVE EQUIPMENT (PPE)

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

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

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

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

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



| JOB STEP            | POTENTIAL HAZARDS                                | IR              | CONTROL MEASURES  | RR               | RESPONSIBLE PERSON |
|---------------------|--|-----------------|---|------------------|--------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                           | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK | NAME OF PERSON     |
| 1. Preparation      | Incorrect equipment setup, Insufficient training | 3H              | <ul> <li>Ensure all workers operating the Rubber Moulding Press receive proper training on its use, safety features, and potential hazards.</li> <li>Implement a disciplined setup process, including documented instructions or checklists, to guide operators in setting uponess machiners correctly.</li> <li>Display clear warning signs near the equiphont, emachiners correctly.</li> <li>Display clear warning signs near the equiphont, emachiners correctly.</li> <li>Perform regular inspections and audits to ensure at the proper moulding press is set up correctly and being use as intended.</li> <li>Ensure that suppressors a property trained to moniter machine set-ups and identify errors deficiency before quipment that into operation.</li> <li>Use high-quary, well-machained too as a equipment throughout the setup processor operiod. By chaking for any prential malfunctions or wear.</li> <li>Provessors refers to user manuals and manufacturer guidelines for equipment setup tessors his strained procedures and reduce mistakes.</li> <li>Encourage of an communication within the workplace, allowing staff to report any angerns or containing programs for staff so they remain updated on industry best ractices of safety measures for equipment like rubber moulding presses.</li> <li>One of this training programs for staff so they remain updated on industry best ractices of safety measures for equipment like rubber moulding presses.</li> <li>Schedule routine maintenance checks to ensure that the rubber moulding press remains in good working condition and to address any mechanical issues promptly.</li> <li>Uphold a safety-conscious workplace culture by promoting open dialogue between management and staff regarding possible hazards associated with incorrect equipment setup.</li> <li>Implement detailed record-keeping of all setup, training, and maintenance activities for rubber moulding presses, allowing for transparency and accountability in case of accidents or incidents.</li> </ul> | 2M               |                    |
| 2. Material Loading | Manual handling injuries, Trip and fall hazards  | ЗН              | <ul> <li>Provide manual handling training to the employees involved in material loading, emphasising proper lifting techniques and using mechanical aids when necessary.</li> <li>Ensure that the pathway for material transportation is clear of obstructions or loose objects that could cause trip hazards.</li> <li>Install and maintain adequate lighting in the material loading area to enhance visibility and reduce the risk of accidents.</li> <li>Encourage a culture of good housekeeping practices to keep the work area clean and clutter-free.</li> </ul>  | 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 | NAME OF PERSON     |
|                     |   |                 | - Use mechanical aids such as trolleys, pallet jacks, and hoists to minimise the manual lifting of heavy materials.  |                  |                    |
|                     |   |                 | - Implement a regular schedule for inspecting the material loading process, ensuring they are we maintained and safe to use.   |                  |                    |
|                     |   |                 | - Rotate tasks or provide frequent breaks to revent report to strain injuries in workers tasked with material loading.   |                  |                    |
|                     |   |                 | - Establish a monitoring system to evaluate the ctiveness of implemented control measures and make adjusting its as needed.  |                  |                    |
|                     |   |                 | - Mark designated pathways an atorage areas for materials and locating them after loading according additional hazards.  |                  |                    |
|                     |   |                 | - Schedule remar team makings to scuss amon workplace hazards, allowing staff to share ir concertaind suggi in overments to safety procedures.   |                  |                    |
|                     |   |                 | - Cor period is assessments to identify any new hazards related to material loading a simpler of appropriate control measures to mitigate these risks.   |                  |                    |
|                     |   |                 | Propel raining Provise comprehensive training on the handling of chemicals and oper placedure for mould cleaning to minimise the risk of exposure and spills.  |                  |                    |
|                     |   |                 | - Pen a Protective Equipment (PPE): Ensure workers wear appropriate protective ear dun, a mould cleaning, including gloves, safety goggles, and slip-resistant es.  - Regular inspections: Conduct regular inspections of the workplace area, focusing |                  |                    |
|                     |   |                 | on potential hazards like leaks, spills, or improper storage of chemicals.   |                  |                    |
|                     |   |                 | <ul> <li>Spill response plan: Develop and implement a spill response plan outlining the<br/>steps to take in case of chemical spillage or other accidents to contain the hazard<br/>quickly.</li> </ul>  |                  |                    |
| 3. Mould Cleaning   | Exposure to chemicals, Slips due to spilled liquids | 2M              | Chemical storage: Store chemicals involved in the mould cleaning process in secure, clearly labelled containers, away from heat sources and electrical equipment.  | 1L               |                    |
|                     |   |                 | - Ventilation: Ensure adequate ventilation within the workspace during mould cleaning to reduce the concentration of chemical fumes and vapors.  |                  |                    |
|                     |   |                 | - Slip-resistant flooring: Install slip-resistant flooring or mats in areas where mould cleaning takes place to prevent slips and falls.   |                  |                    |
|                     |   |                 | - Warning signs and barriers: Use warning signs and temporary barricades to indicate areas where mould cleaning is occurring, informing both workers and visitors of potential hazards.  |                  |                    |
|                     |   |                 | - Cleaning schedule: Establish a routine cleaning schedule that minimises the need for frequent mould cleaning, reducing the overall risk of exposure to chemicals and spills.   |                  |                    |



| JOB STEP              | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|-----------------------|------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                       |                        |                 | - Emergency procedures: Document and practice emergency procedures in case of chemical exposure or other accidents related to mould cleaning, promoting fast and effective responses when needed.                                  |                  |                    |
|                       |                        |                 | - Supervision and communication: Maintain operations between supervisors and workers in regards to move the earling operations, encouraging feedback on potential hazards and ensuring impliance that established safety measures. |                  |                    |
| 4. Preheating Process | Burns, Fire hazard     | ЗН              |  | 2M               |                    |



| JOB STEP            | POTENTIAL HAZARDS          | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|---------------------|----------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
| 5. Molding Process  | Pinch points, Hot surfaces | 3H              |  | 1L               |                    |



| JOB STEP            | POTENTIAL HAZARDS                 | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|---------------------|-----------------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                     |                                   |                 |  |                  |                    |
| 6. Press Operation  | Crush injuries, Equipment failure | 3H              |  | 1L               |                    |



| JOB STEP            | POTENTIAL HAZARDS                               | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|---------------------|---|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                     |   |                 |  |                  |                    |
| 7. Curing Process   | Exposure to toxic fumes, Inadequate ventilation | ЗН              |  | 2M               |                    |



| JOB STEP            | POTENTIAL HAZARDS                       | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|---------------------|---|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                     |   |                 |  |                  |                    |
| 8. Mould Opening    | Release of steam, High pressure hazards | 2M              |  | 1L               |                    |



| JOB STEP            | POTENTIAL HAZARDS         | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|---------------------|---------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                     |                           |                 |  |                  |                    |
| 9. Product Removal  | Hot surfaces, Sharp edges | 2M              |  | 1L               |                    |



| JOB STEP               | POTENTIAL HAZARDS            | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|------------------------|------------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                        |                              |                 |  |                  |                    |
| 10. Quality Inspection | Ergonomic stress, Eye strain | 1L              |  | 1L               |                    |



| JOB STEP                 | POTENTIAL HAZARDS                   | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|--------------------------|-------------------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                          |                                     |                 |  |                  |                    |
| 11. Finishing & Trimming | Cuts and abrasions, Dust inhalation | 2M              |  | 1L               |                    |



| JOB STEP                    | POTENTIAL HAZARDS                                   | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|-----------------------------|---|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                             |   |                 |  |                  |                    |
| 12. Packaging &<br>Dispatch | Manual handling injuries, Collisions with forklifts | 2M              |  | 1L               |                    |



| JOB STEP            | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE PERSON |
|---------------------|------------------------|-----------------|--|------------------|--------------------|
| 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 | NAME OF PERSON     |
|                     |                        |                 |  |                  |                    |
|                     |                        |                 |  |                  |                    |



#### **EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES**

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

#### LEGISLATIVE REFERENCES

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

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.gld.gov.au/laws-and-compliance/work-health-and-safety-laws

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

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

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-or racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

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

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le\_lation

Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

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

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

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

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

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

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

#### Victoria

Occupational Health al. Safety Act

Occupational Health and affety gulations 2017

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

<u>Julai.</u>

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

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

#### Safe Work Australia Links

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



### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

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

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