| Run A Plasma Cutter  | SAFE WORK METHOD   | STATEMENT (SWMS)                             |                                     |
|--|--|--|-------------------------------------|
| TAS  | K OR ACTIVITY: Run A Plasma (                              | Cutter                                       |                                     |
| Business Name:   |  | ABN:   | SWMS#                               |
| Business Address:  |  |  |                                     |
| Contact Person:  | Phone:   | E ail:                                       |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVED BY                                   | THE PC. OF THE ROJECT                        |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person condute the proposed work starts.   | icting a business or under thing (Pu (1) is                | required to entry 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 $\gamma_{\rm e}$   | compliance of the SWh, was well as re                      | eviews and modifications of the SWMS.        |                                     |
| Full Name:   |  | Title:                                       | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS  | NALE OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | NEL WHO HAVE BEEN CONSULTED AND<br>THIS SWMS | COMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be scheduled in according with regislative requirements to first identify any site hazards, and the to contract the those hazards and then to further take steps to either eliminate or contract leach hazard.   |  |  |                                     |
| If an incident or a near miss occurs, all work must store a parallely. 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          | SCORE                                   | SCORE | 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. |        |  |                                   |
|                   |               |               |               |            |              |                |   |       |                                    |        |  |                                   |

|                    | PERS_NAL TECTIVE EQUIPMENT (PPE)<br>Select the appropriate PPL above suitably for the equipment used or the job task being performed (if applicable). |                    |               |       |                            |                                       |                      |                        |                    |                   |                           |
|--------------------|---|--------------------|---------------|-------|----------------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| 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 |                      |                        |                    |                   |                           |
|                    |   |                    |               |       |                            |                                       |                      |                        |                    |                   |                           |
|                    |   |                    |               |       |                            |                                       |                      |                        |                    |                   |                           |
|                    |   |                    |               |       |                            |                                       |                      |                        |                    |                   |                           |

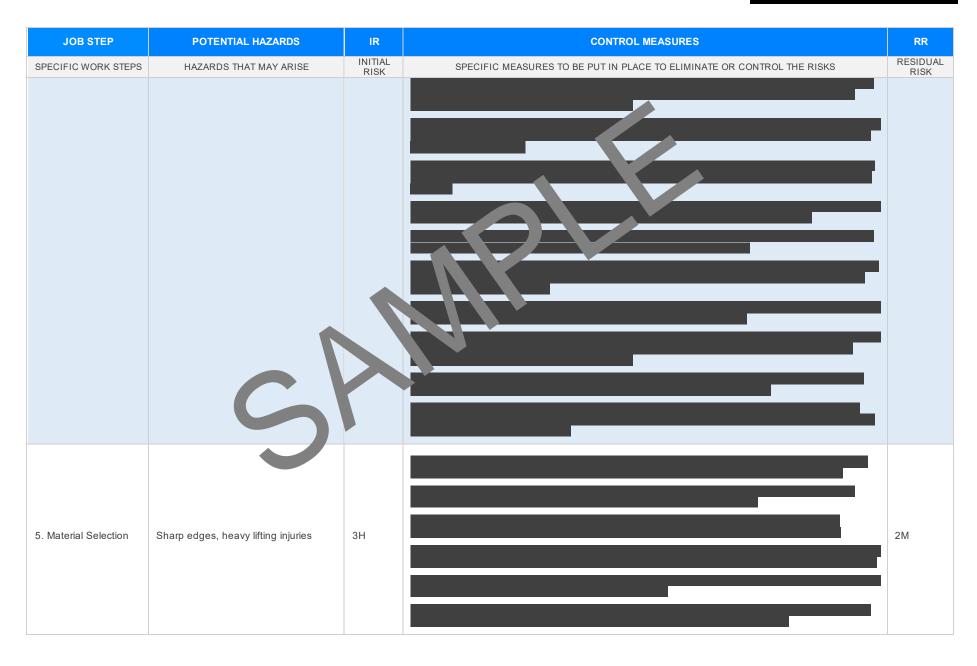


| JOB STEP            | POTENTIAL HAZARDS                             | IR              | CONTROL MEASURES  | RR   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|---------------------|---|-----------------|---|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|
| 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   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Conduct comprehensive training sessions call personnel using the plasma cutter, including beginners and experienced operators, to ensure fail writy with or opment operation and safety procedures. |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Implement a competency-based assessment of any that employees have fully understood the training prior to operating the plasma cutter unsupervision   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Provide detailed manuals an instructional guide, any only accessible location near the plasma cutter for reference at any time.   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Include ergonautic training focus of on proper varual handling techniques to prevent strain or injury when moving eavy mate is to the vasme atter.  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Position plastic cutter or areas that the mise unnecessary lifting or awkward movements by operators during terial proceeds and removal.  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     | Inadequate training, improper manual handling |                 | - Use the compical as such as trolleys or hoists to assist in transporting heavy or awkward materials to the cut of a ma.   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
| 1. Preparation      |   | ЗН              | Mark sue way ig paths and designate clear zones around the plasma cutter to keep non-essential point on azardous workspaces.  | 2M   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 |   |  |  |  | Regular physical and maintain the plasma cutter to ensure that all components function correctly and fely before commencing operations. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 |   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - Eusure operators wear appropriate personal protective equipment (PPE) including gloves, safety glasses, hearing protection, and flame-resistant clothing. |  |
|                     |   |                 |   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  | - Develop a system to report and document near misses or incidents in order to review procedures and reinforce training as needed. |  |  |  |  |  |  |  |   |  |
|                     |   |                 |   | - Conduct regular refresher training sessions to ensure ongoing competency and awareness of any updates or changes to safety procedures. |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Clearly label all controls and emergency stops on the plasma cutter for quick and easy identification during operation.   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Assign a qualified supervisor to oversee plasma cutting tasks, providing guidance and intervention if unsafe practices or conditions are observed.  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Establish a buddy system where operators work in pairs so one can assist or seek help in case of mishaps or emergencies during plasma cutting operations.   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Conduct a pre-operation inspection of the plasma cutter to identify any visible signs of damage or wear.  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
| 2. Equipment Check  | Electrical shock, malfunctioning equipment    | 3H              | - Ensure all electrical connections are secure, with no frayed wires or exposed conductors that could cause electric shock.   | 1L   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
|                     |   |                 | - Verify that the plasma cutter is equipped with a functioning on/off switch and emergency stop button.   |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |

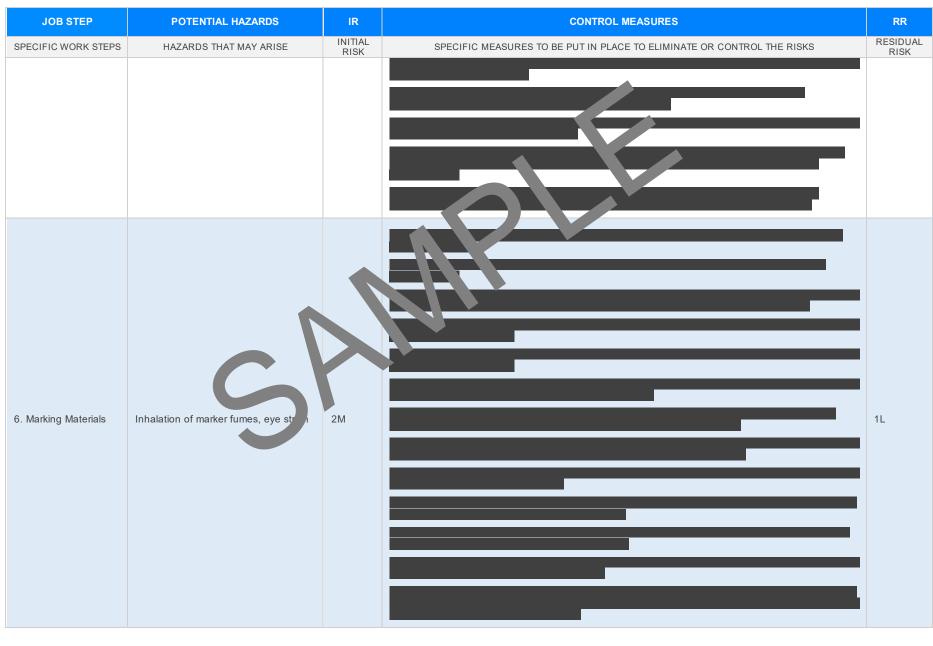


| JOB STEP             | POTENTIAL HAZARDS                      | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                 | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
|                      |  |                 | - Use only power cords and extension leads that are rated for the equipment's voltage and current requirements.                                |                  |
|                      |  |                 | - Ensure that the plasma cutter is connected to a count protected by a Residual Current Device (RCD) to minimise the risk of electrical shock. |                  |
|                      |  |                 | - Confirm that all safety guards and protection covers are operly installed and intact before operating the machine.                           |                  |
|                      |  |                 | - Test the plasma cutter in a controlled environment to ensure proper functionality without load before beginning work.                        |                  |
|                      |  |                 | - Use a multimeter to check for any leaks or short a sum in the equipment's electrical system before starting the operation.                   |                  |
|                      |  |                 | - Keep the total and and fine from resoure to reduce the risk of electrical hazards.   |                  |
|                      |  |                 | - Registerly may bin and privice the plant a cutter according to the manufacturer's guidelines to prevent unex and manufacturer's.             |                  |
|                      |  |                 | - Conduct a prough spection of all PPE before each use to ensure they are in good condition and fit for purpose                                |                  |
|                      |  |                 | - place any duraged or faulty PPE immediately to reduce the risk of injury.  |                  |
|                      |  |                 | Ensure the quality welding helmets with appropriate filtration lenses are available and used to protect es from intense light and radiation.   |                  |
|                      |  |                 | - wheat-resistant gloves to protect hands from hot metal splatter and plasma torch heat.   |                  |
|                      |  |                 | - Check that safety boots with steel caps are worn to safeguard feet against heavy objects and sharp debris.                                   |                  |
|                      |  |                 | - Confirm the availability of fire-resistant clothing to protect skin from burns and exposure to UV radiation.                                 |                  |
| 3. PPE Inspection    | Insufficient protection, damaged P     | 2M              | - Verify proper fit of respiratory protection equipment to prevent inhalation of harmful fumes and particles.                                  | 1L               |
|                      |  |                 | - Ensure hearing protection, such as earplugs or earmuffs, is worn to reduce noise exposure from the plasma cutter operations.                 |                  |
|                      |  |                 | - Implement a regular schedule for cleaning and maintaining all PPE to ensure their effectiveness and longevity.                               |                  |
|                      |  |                 | - Provide training to workers on correct PPE usage and the importance of compliance with safety protocols.                                     |                  |
|                      |  |                 | - Keep a log to record PPE inspections and maintenance activities for accountability and future reference.                                     |                  |
|                      |  |                 | - Identify and stock sufficient quantities of replacement PPE onsite to address any immediate needs.   |                  |
|                      |  |                 | - Conduct audits to verify adherence to PPE requirements and address any lapses promptly.  |                  |
|                      |  |                 | - Display clear signage at plasma cutting stations to remind operators of mandatory PPE requirements.  |                  |
| 4. Pre-cutting Setup | Incorrect setup, trip and fall hazards | 3H              |  | 1L               |







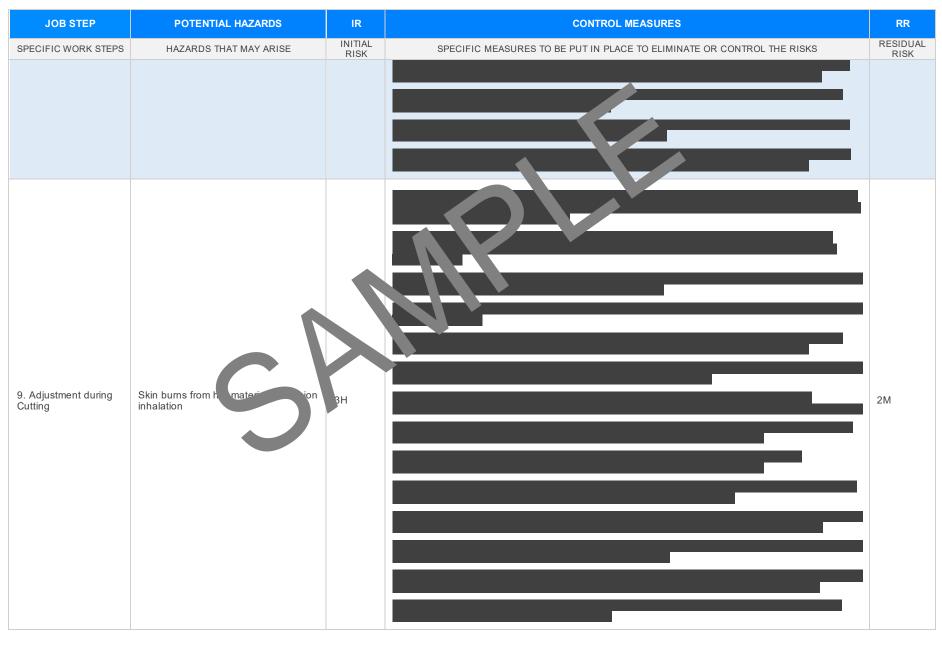


Version 2.5



| 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. Positioning Cutter | Crushing fingers or hands, back injury<br>due to improper posture | ЗН              |  | 2M               |
| 8. Cutting Operation  | Optical radiation, flying particles, sparks, molten metal         | 4A              |  | 2M               |





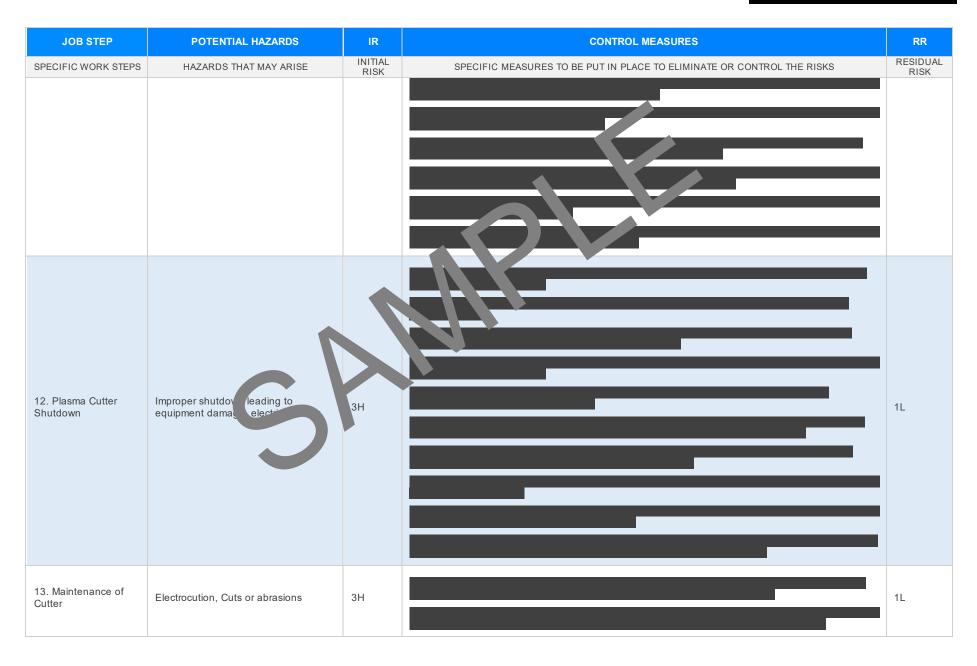
Version 2.5



| 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. Post-Cut Inspection | Cuts from sharp edges, Noise exposure            | 3Н              |  | I<br>1L          |
| 11. Debris Cleaning     | Inhalation of dust, Eye injury from particulates | 2M              |  | l 1L             |

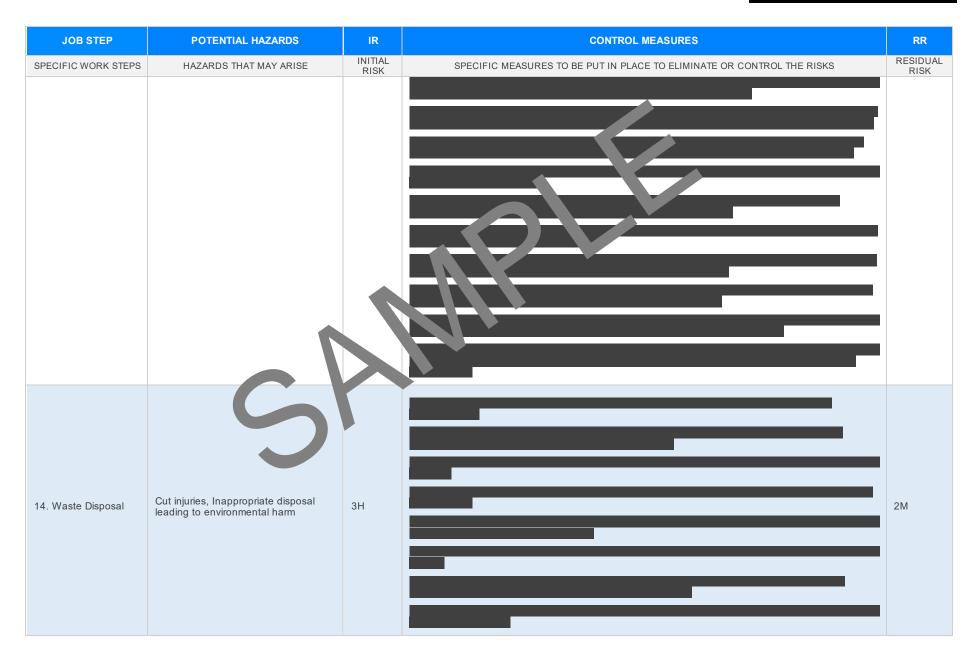
Version 2.5





Version 2.5







| 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. Reporting & Documentation | Data misinterpretation, lost documen |                 |  |                  |
|                               |                                      |                 |  |                  |

Version 2.5

#### **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 REF   | ERENCES   |
|---|---|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISL   | ATIVE REFERENCE IN ANY ST THAT 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.gld.gov.au/laws-and-compliance/work-health-and-safety-laws</u><br>Codes of Practice QLD: <u>https://www.worksafe.gld.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>Octopational Health and Safety Are 2004<br>Octopational Health and Safety Are 2004<br>Legischion VIC: <u>https://www.arksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>gulators</u><br>des on fractice VIC <u>ettps://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.orkplates.creduce.credu</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-</u><br><u>codes-of-practice</u><br>Model Codes of Practice   |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (S.<br>Legislation for SA: https://www.safework.sa.gov.au/resources.gislation<br>Codes of Practice for SA: https://www.safework.sa.gov.au/wexplaces/codes-of-practice#COPs   | <ul> <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> </ul>  |
| 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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a>   | <ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <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): - Permits from local council - Authorisation to commence work - Any required documents.   | <ul> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>   |

#### 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 ANT 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.                              | $\boxtimes$    |          |
| Foreseeable hazards are identified and documented for each step.                                    |                |          |
| Any hazards listed in any site risk assessments have been added to the SN S.                        | $\boxtimes$    |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column completed.                       | $\square$      |          |
| Check control measures added to the SWMS are the most effective sour tions.                         | $\boxtimes$    |          |
| Responsible person is assigned and listed on the spin central procentation of control measures.     | $\square$      |          |
| Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc. | $\boxtimes$    |          |
| SWMS identifies plant and equipment to be   | $\square$      |          |
| 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.     | $\boxtimes$    |          |
| Applicable personal protective equipment is selected on the SWMS.                                   | $\square$      |          |
| Reflects and documents any legislative references and/or Australian Standards.                      | $\square$      |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.       |                |          |
|   |                |          |
| REVIEWED BY   | DATE REVIEWED  |          |
| SIGNATURE   | DATE COMPLETED |          |