

Work At Night Or Poor Lig	hting   SAFE WORK METH	HOD STATEMENT (SWMS)	
TASK OR	ACTIVITY: Work At Night Or Poo	or Lighting	
Business Name:		ABN:	SWMS#
Business Address:			
Contact Person:	Phone:	E ail:	
THIS SAFE WORK METHOD	STATEMENT IS APPRO\ D BY	THE PC. OF THE ROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a person conduthe proposed work starts.	cting a business or und sing (Pu U) is	required to elect that a safe work method	statement (SWMS) is prepared before
Full Name:			
Signature:		Title:	Date:
Details of the person(s) responsible for ensuring implementation, monitoring	compliant e of the SWIL as well as re	eviews and modifications of the SWMS.	
Full Name:		Title:	Phone:
ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS VMS HAVE THE FOLLOWING COMMUNICATED	NA. 2 OF ALL RELEVANT PERSONN EVELOPMENT AND APPROVAL OF	IEL WHO HAVE BEEN CONSULTED AND ( THIS SWMS	COMMUNICATED TO IN THE
Safety meetings or toolbox talks will be sched ed in accorde with regislative requirements to first identify any site hazards, to continue to 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.			

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

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RISK MATRIX											
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION		HEIRARCHY OF CONTROLS		
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE	SCORE	SCORE	SCORE	ACTION		Elimination Remoy e the hazard.
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCE		Substitution		
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE	3H HIGH	Review before work starts.		Replace the hazard.		
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	2M MODERATE	Ensure control measures in place.		Isolation Isolate People from the hazard		
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH	1L LOW	nitor and records		Engineering Isolate the hazard.		
is the second m	archy of Controls: nost effective methologing the work is	od of controlling a	a hazard. Engine	ering by isolat	ion is the nost of	e. tive, while	ard. Substitution e Administrative 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 PROTECTION	HAND PROTECTION	HEAD PROTECTION	THE ARING STION	P _cCTION	PROTECTION	FACE PROTECTION	HIGH-VIS CLOTHING	PROTECTIVE CLOTHING	FALL PROTECTION	SUN PROTECTION	HAIR/JEWELLERY SECURED
Other PPE R	equired:										
	Pe	ermit or Licen	ses Requirem	ients		Mandatory Qualifications and Training					



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Tripping hazards, inadequate light sources	ЗН	<ul> <li>Conduct a thorough site inspection to ideally potential tripping hazards such as tools, materials, and uneven surfaces.</li> <li>Ensure all work areas are clear of unnecess, to exacles prior to commencing work to minimise the risk of trips.</li> <li>Install adequate temporary in tring solutions such a portune floodlights or LED tower lights to illuminate the worksite.</li> <li>Use task-specialighting sich as hadlamps chandheld torches for workers in areas with inadequate overhead light coverage.</li> <li>Application appears wint to edge or pathways and walkways to enhance visibility during low-light condition.</li> <li>Schelling gular tocks and maintenance of lighting equipment to ensure they remain operational and effective this phout is project.</li> <li>Provide training for workers on identifying and reporting insufficient lighting and tripping hazards into diate vito supervisors or site managers.</li> <li>Employ a fety signs and barriers around identified tripping hazards to alert workers and prevent access till resolved.</li> <li>Evablish designated walkways that are well-lit and free from obstacles to guide workers safely across worksites.</li> <li>Develop an emergency response plan that includes procedures for dealing with incidents related to tripping or inadequate lighting.</li> <li>Equip workers with personal protective equipment appropriate for night work, including high-visibility clothing and non-slip footwear.</li> </ul>	2M
2. Task Briefing	Miscommunication, lack of understanding	зн	<ul> <li>Conduct a detailed pre-task briefing to ensure all team members understand their roles and responsibilities clearly.</li> <li>Utilise visual aids such as diagrams or process flows to illustrate instructions more effectively during the briefing.</li> <li>Implement a system of check-backs or questions to confirm comprehension among team members.</li> <li>Provide written copies of the task plan and key safety information to all workers involved in the night work.</li> <li>Use clear, unambiguous language and avoid technical jargon or complex terms unless all workers are familiar with them.</li> <li>Assign a designated communication leader responsible for coordinating and disseminating information throughout the task.</li> </ul>	2M



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3. Equipment Check	Faulty equipment, insufficient illumination	4A	<ul> <li>Perform regular maintenance at all equipment to the proper functionality.</li> <li>Use portable thoughtowns or work lights to increase illumination in poorly lit areas.</li> <li>Conduct a prouse inspection checkest for equipment before each shift starts.</li> <li>Ensurall work polar and equipment wave functioning safety features.</li> <li>Provide a fining to workers on how to identify signs of faulty equipment.</li> <li>Implement atagging system to label and remove faulty equipment from service immediately.</li> <li>Adjust a thing angles to minimise shadows and glare while maximising visibility.</li> <li>Eq. Workers with personal headlamps or task lighting where necessary.</li> <li>Established minimum lux level standard for work areas based on the tasks being performed.</li> <li>Implement an equipment register to track the condition and maintenance schedules.</li> <li>Limit the use of noisy or malfunctioning equipment that could distract workers during night operations.</li> <li>Schedule audits of lighting adequacy and equipment functionality regularly.</li> <li>Encourage workers to report any inadequate lighting issues or suspected faulty equipment immediately.</li> </ul>	2M
4. Lighting Setup	Electrical hazards, glare or shadow	ЗН		1L



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5. PPE Inspection	Defective PPE, improv			1L
6. Site Access	Obstructed pathways, uneven surfaces	3Н		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
7. Work Area Setup	Sharp objects, cluttered zone	3Н		2M



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				_
8. Emergency Plan	Inadequate emergacy delayed response	1A		2M



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9. Noise Control	Loud machinery, impaired hearing	3Н		2M
10. Weather Monitoring	Slippery surfaces, sudden weather changes	3Н		2M



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11. Signage Display	Poor visibility, unclear information	2M		1L
12. Toolbox Talk	Insufficient engagement, distraction	2M		1L



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13. Work Execution	Fatigue, limited vision	4A		2M
14. Traffic Management	Vehicle collisions, poor signaling	4A		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
15. Trip Hazards Removal	Unsecured items, overlooked obstacles	ЗН		2M



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16. Communication Channels	Radio failure, misin	3H		2M
17. Break Schedule	Inadequate rest, mental fatigue	3H		2M



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18. Quality Checks	Missed defects, reduced concentration	3H		2M
. s. Quality chooses				



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19. Debriefing	Incomplete feedback armes and issue.			1L
	5			•
20. Cleanup	Exposure to hazardous materials, leftover debris	3H		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
21. Incident Reporting	Non-reporting, delayed reporting	3H		■ 2M
21. Incident Reporting	Non-reporting, delayed reporting	SI		ZIVI



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
22. Departures	Traffic risks, post-work fatigue	3H		2M



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23. Training Update	Outdated procedures, lack of refresher	3H		1 2M



#### **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: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws">https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</a> Codes of Practice QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</a> Codes of Practice QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</a>

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

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

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

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library.

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 201

Work Health and Safety (National Uniform Legislation) Regulations 26

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/prkplate fety-layers

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

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (S

Legislation for SA: https://www.safework.sa.gov.au/resources gislation

Codes of Practice for SA: https://www.safework.sa.gov.au/w/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

Oct ational Health an Safe\* regulations 2017

- Legis ion VIC: https://www.fksafe.vic.gov.au/occupational-health-and-safety-act-and-
- des of actice VI attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

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

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

#### Safe Work Australia Links

Law and Regulation (All States): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work



#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

Worker Name	Signature		Date

### SAFE WORK IN 'THIS 'S' ITEM ON MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remain effect, and must be reviewed (and revised if necessary) if relevant control measures are revised. The view as should be carried out in consultation with workers (including contractors as unputractors of the SWMS and their health and safety registeratives who represented that work group at the workplace.

When the SWMS has been revised the PCBD mest ensure the advised that a revision has been made and how they can accept the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties the theoretical with the revised SWMS. All workers that will be involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- Spot Checks.
- Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis

An approach of continuous improvement, promptly recording inconsistencies or deficiencies, followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

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

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### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

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

ITEMS WHICH MUST BE INCLUDED IN THE SWMS	COMPLETED	COMMENTS
TIEMS WHICH MOST BE INCLUDED IN THE SWIMS	COMPLETED	COMMENTS
The company details have been entered, including the project name and address.		
All relevant personnel consulted during the development of the SWMS.		
Name, signature, position and date signed of the person approving the SWMS.		
Specific personnel and qualifications, experience is noted in the SWMS.		
Provides a step-by-step process of tasks required to carry out the activity or task.		
Adequate risk assessment of any identified hazards has been completed.	$\boxtimes$	
Foreseeable hazards are identified and documented for each step.	$\boxtimes$	
Any hazards listed in any site risk assessments have been added to the SV 5.		
SWMS initial risk (IR) column as well as residual risk (RR) column ampleted.		
Check control measures added to the SWMS are the most effective sections.		
Responsible person is assigned and listed on the splenetation of control measures.		
Permit or licenses requirements specified, so in as Hot Work, Electrical Work, Work at Heights etc.		
SWMS identifies plant and equipment to be	$\boxtimes$	
Details of inspection checks required for any equipment lister are noted on the SWMS.		
Describes any mandatory qualifications, experience, and or skills required to perform the work.		
Applicable personal protective equipment is selected on the SWMS.		
Reflects and documents any legislative references and/or Australian Standards.		
Identifies any hazardous substances used with specific control measures in line with any SDS.		
REVIEWED BY	DATE RE\	/IEWED
SIGNATURE	DATE COM	PLETED