

| Motorised Auger  | SAFE WORK METHOD ST                       | ATEMENT (SWMS)  |                                    |
|--|---|---|------------------------------------|
| TA   | ASK OR ACTIVITY: Motorised Aug            | ger   |                                    |
| Business Name: [Company Name]  |   | ABN: [ABN]  | SWMS#                              |
| Business Address: [Company Address]  |   |   |                                    |
| Contact Person:  | Phone: [Phone]                            | E jil:  |                                    |
| 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 WAS. ST HAVE THE FOLLOWING COMMUNICATED  |   | LL RELEVANT PERSONNEL WHO HAVE B<br>PMENT AND APPROVAL OF THIS SWMS | EEN CONSULTED AND                  |
| Safety meetings or toolbox talks will be sched and in accordance with agislative requirements to first identify any site hazards, conditions unical those hazards and then to further take steps to either the conditions are or conditions.   | 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. |   |   |                                    |



| Client: SCOPE OF WORKS  Project Name: Project Address: Service Address: Se |                               |                                |                       |  |   |                        |              |  |  |
|--|-------------------------------|--------------------------------|-----------------------|--|---|------------------------|--------------|--|--|
| Client:  |                               |                                |                       |  |   | SCOPE OF WORKS         |              |  |  |
| Project Name:  |                               |                                |                       |  | n of the specific work being  | carried out (otherwise |              |  |  |
| Project Address:   |                               |                                |                       |  | known as cope of works).  |                        |              |  |  |
| Project Manager:   |                               |                                |                       |  |   |                        |              |  |  |
| Contact Phone:   |                               |                                |                       |  |   |                        |              |  |  |
| Project Manager Sig  | gnature:                      |                                |                       |  |   |                        |              |  |  |
| Date SWMS supplie  | ed to Project Manager:        |                                |                       |  |   |                        |              |  |  |
|  |                               | ANY HIGH                       | RISK CON PUCT         | N' JRK BEING   | CARRIED OUT   |                        |              |  |  |
| ☐ involves a risk of a p   | erson falling more than 2 n   | neters.                        |                       | is carried out on or near pressurised gas mains or piping.                                       |   |                        |              |  |  |
| ☐ is carried out on a te   | lecommunication tower.        |                                | is carried out on     | is carried out on or near chemical, fuel or refrigerant lines.                                   |   |                        |              |  |  |
|  |                               |                                |                       |  | is carried out on or near energised electrical installations or services. |                        |              |  |  |
| ☐ involves demolition of   | of an element related to the  | e physical integril of a str   | 3                     | is carried out in an area that may have a contaminated or flammable atmosphere.                  |   |                        |              |  |  |
| ☐ involves, or is likely t   | o involve, disturbing a es    | stos.                          |                       | ☐ involves tilt-up o   | ☐ involves tilt-up or precast concrete.                                   |                        |              |  |  |
| ☐ involves structural al   | teration or repair that re    | mporal, upp to p               | prevent collapse.     | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor. |   |                        |              |  |  |
| is carried out in or ne  | ear 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 th   | nan 1.5m or tunnel involvir    | ng use of explosives. | is carried out in  | areas with artificial extremes of   | f temperature.         |              |  |  |
| is carried out in or ne  | ear water or other liquid tha | at involves a risk of drowning | ng.                   | involves diving v  | vork.   |                        |              |  |  |
|  |                               | ANY H                          | IGH-RISK MACHINER     | RY OR EQUIPMEN   | NT 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 -              |              |  |  |





#### FOOT HAND **HEAD HEARING** SPIRATORY FACE HIGH-VIS **PROTECTIVE** FALL SUN HAIR/JEWELLERY CLOTHING **PROTECTION PROTECTION** PROTECTION **PROTECTION** PROTE DTECTION **PROTECTION** CLOTHING **PROTECTION PROTECTION SECURED**

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      | Trip hazards, Electrical hazards | 2M              | <ul> <li>Conduct a thorough risk assessment and site inspection prior to starting work, focusing on identifying trip hazards and electrical hards; document and communicate the findings with all team members</li> <li>Ensure all team members working on-site to we completed required training for handling motorized augers and are familiar on safe or using procedures.</li> <li>Mark out and establish designated walkways, using they are wide enough for the passage of personnel anglequipment, to minuse the potent of for trip hazards.</li> <li>Keep the workplace clean an oldy: regularly remuse deflors or materials that may cause trip hazards or a rough as as pathways.</li> <li>Use cable one as where passible acover and course electrical cables running across the general to the prolimise to hazards.</li> <li>Ensure electric cable are in good coudition, well-insulated, and free from dama is claintain appropriate signage near potential hazards, such as warning signs for aleased al hazers is or notices to remind workers to keep pathways clear.</li> <li>Establish a procedure for shutting down power sources in case an emergency and in viving an electrical hazard.</li> <li>Ensure of protective wear (such as gloves and safety boots), is provided and and by all on-site personnel to help prevent injuries in case of contact with electrical hazers or a trip.</li> <li>Regularly review and update the Safe Work Method Statement (SWMS) based on site conditions and any changes during the project; communicate updates clearly to all team members.</li> <li>Encourage communication between team members, encouraging them to report any identified hazards immediately to a supervisor for prompt resolution.</li> <li>Conduct ongoing toolbox talks and safety briefings on relevant topics, such as trip and electrical hazards, ensuring that workers remain aware of the steps to be followed to mitigate risks associated with their tasks.</li> <li>Ensure adequate lighting is available so that hazards can be easily identified and appropriately managed, par</li></ul> | 1L               |                    |
| 2. Equipment setup  | Unguarded auger, Incorrect setup | 3H              | <ul> <li>Thorough inspection: Prior to equipment setup, ensure that the motorised auger has all its safety guards in place and is in good working condition.</li> <li>Manufacturer's guidelines: Always follow the manufacturer's instructions when setting up and operating the motorised auger to minimise the risk of incorrect setup or unguarded hazards.</li> </ul>  | 1L               |                    |



| JOB STEP            | POTENTIAL HAZARDS           | IR              | CONTROL MEASURES  | RR               | RESPONSIBLE PERSON |
|---------------------|-----------------------------|-----------------|---|------------------|--------------------|
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|                     |                             |                 | Training and competency: Ensure that only trained and competent personnel are allowed to set up and operate the motorised auger, thereby reducing the likelihood of an incorrect setup or exposure to unguarded hazard.  Warning signs and barriers: Display appropriativarning signs around the work area to inform other workers and visitors of exential hazards associated with the motorised auger. Where possible, use barrial and safe uspe to establish a safe exclusion zone to minimise the risk of accident account with unguarded auger parts.  Personal protective equipminal (PPE): Ensure that all empticles working with or near the motorised auger wear to propriate PPE, such a lately gloves, safety glasses, and steel and to set up to cessory.  Equipment shoulity: When setting up the corrised auger, ensure that it is another than all a sed or a stable, level unace to prevent tip-over accidents or malful and in a sed or a stable, level unace to prevent tip-over accidents or malful and in a sed or a stable, level unace to prevent tip-over accidents or malful and in a set of a stable, level unace to prevent tip-over accidents or malful and in a set of a stable, level unace to prevent tip-over accidents or malful and in a set of a stable, level unace to prevent tip-over accidents or malful and in a set of a stable, level unace to prevent tip-over accidents or malful and in a set of an uneven foundation.  Regular in intendant a Implement a regular maintenance schedule for the motoris of a set of the set of a stable and a safety guards, remain in optimal working and in and results at all parts, including safety guards, remain in optimal working and in a set of a stable and a safety guards are set of a |                  |                    |
| 3. Inspecting PPE   | Inadequate PPE, Damaged PPE | 2M              | - Ensure all workers are provided with the appropriate PPE that complies with Australian Standards, including safety goggles, gloves, earplugs, and high-visibility clothing.  - Before commencing work, conduct a thorough inspection of all PPE to identify any visible signs of wear or damage.  - Promptly replace any damaged or worn PPE before use. Never allow workers to operate the motorised auger with inadequate or damaged protection.  - Incorporate regular inspections of PPE into the site's maintenance schedule to guarantee optimal equipment performance and worker safety.  - Train workers on the correct usage, inspection, care, and storage of their PPE; this should include understanding what types of damage requires replacement.   | 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     |
|                       |                                |                 | - Store all PPE in a dedicated area away from exposure to direct sunlight, chemicals, and moisture; doing so will help ensure equipment remains in good condition.  |                  |                    |
|                       |                                |                 | - Establish a system to monitor and enforce PPE to ge among workers, such as daily checklists, spot-checks, and routine superior rounds.                            |                  |                    |
|                       |                                |                 | - Communicate the importance of PPE to see members using safety meetings and toolbox talks, emphasising the role it plays in ducing the risk of injury.             |                  |                    |
|                       |                                |                 | - Implement a system for workers to report faulty replacements and continued efety compliance.  |                  |                    |
|                       |                                |                 | - Provide guidance to workers a how to fit PPE properties of protective coverage and a mind well.   |                  |                    |
|                       |                                |                 | - Encourage open dialo between management and staff about PPE concerns, enabling swift solution of otential has been and promoting safe practices.                  |                  |                    |
|                       |                                |                 | - Cor continues a regonomic or user-friendly PPE options designed to minimise discorporations are consistent and correct usage.                                     |                  |                    |
|                       |                                |                 | - Continually, view a supdate safety procedures regarding PPE, staying up-to-date with new syance, and industry best practices.                                     |                  |                    |
|                       | •                              |                 | - giodic lly auc the effectiveness of the current PPE inspection and management syste king note of any areas for improvement and implementing action plans ccordin. |                  |                    |
|                       | 5                              |                 |   |                  |                    |
| 4. Drilling operation | Excessive noise, flying debris | 3H              |   | 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. Manual lifting   | Risk of back injury, Dropped load | 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     |
|                          |  |                 |  |                  |                    |
| 6. Equipment maintenance | Unplanned equipment start-up,<br>Exposure to hazardous chemicals | 3H              |  | 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     |
|                      |                                       |                 |  |                  |                    |
| 7. Clearing the area | Uneven surfaces, Housekeeping hazards | 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 | NAME OF PERSON     |
|                     |                        |                 |  |                  |                    |



| 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. Transporting materials | Collision risks, Falls from ticle | 21              |  | 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. Auger removal    | Pinch points, Liftin mazards | 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     |
|                     |                                  |                 |  |                  |                    |
|                     |                                  |                 |  |                  |                    |
|                     |                                  |                 |  |                  |                    |
|                     |                                  |                 |  |                  |                    |
|                     | G                                |                 |  |                  |                    |
| . Fuel refueling    | Fire or explosion, Spill hazards | 3H              |  | 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     |
| 11. Training and supervision | Communication issues, Lack of training | ZIM             |  | 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. Emergency response | Inadequate response, Blocked ass routes | 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                      |                 |  |                  |                    |



#### **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

 $\textbf{Legislation QLD:} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}$ 

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/legislat

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

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 2011

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/legislation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_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.ssafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

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: <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/codes-practice</a>

#### 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 |  |
|--|----------|----------|-----------|--|--------|-----|----------|--|
|  |          |          |           |  |        |     |          |  |
|  |          |          |           | l te:  |        |     |          |  |
|  |          |          | Date:     |  |        |     |          |  |
|  |          | Date:    |           |  |        |     |          |  |
| Date:  |          |          |           |  |        |     |          |  |
|  | Date:    |          |           |  |        |     |          |  |
|  |          | SAF WC A | STATEMENT | MONITORING AND   | REVIEW |     |          |  |
| The SWMS must be reviewed regularly to refer to the sure it remains effective and must be reviewed (and revised if necessary) if relevant control measure are a constructively process should be carried out in consultation with workers (including contractors are subcontracted by the operation of the SWMS and their health and safety representatives who reduces 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    |          |