

Rubber Compounding	Mill   SAFE WORK METHO	D STATEMENT (SWMS)		
TASK	OR ACTIVITY: Rubber Compound	ding Mill		
Business Name: [Company Name]		ABN: [ABN]	SWMS#	
Business Address: [Company Address]				
Contact Person:	Phone: [Phone]	E fil:		
THIS SAFE WORK METHOD	STATEMENT IS APPROVED BY	THE PLOOF THE PROJECT		
Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.	cting a business or undertaking (i BU) is	required to turn at a safe work method s	tatement (SWMS) is prepared before	
Full Name:				
Signature:		Title:	Date:	
Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (No BU) is required to a unrest at a safe work method statement (SWMS) is prepared before the proposed work starts.  Full Name:				
Full Name:		Title:	Phone:	
ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WMS. ST HAVE THE FOLLOWING COMMUNICATED	N. 1E AND DATED SIGNATURE OF A CO. MUNICATED TO IN THE DEVELO	ILL RELEVANT PERSONNEL WHO HAVE B OPMENT AND APPROVAL OF THIS SWMS	EEN CONSULTED AND	
requirements to first identify any site hazards, conditions those	NAME	SIGNATURE	DATE	
If an incident or a near miss occurs, all work must strandardly. 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: Project Address: Project Manager: Project Manager Signature: Project Manager Signature: Project Manager Signature: Project Manager: Projec								
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.		M + M	is carried out on or near chemical, fuel or refrigerant lines.				
☐ involves demolition of	of an element of a structure	that is load-be		☐ 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 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 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 RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK	NAME OF PERSON
1. Preparation	Slips and falls, Electrical hazards	2M	<ul> <li>Ensure that the work area around the Rubber Compounding Mill is clean and free of any debris, spills, or other obstructions to minimise the risk of slips and falls.</li> <li>Provide adequate lighting in the work area to usure good visibility while workers are carrying out their tasks, reducing the libe mood of accidents due to poor lighting conditions.</li> <li>Install slip-resistant flooring or mats near the or or Compounding Mill to reduce the risk of slips and falls during the preparation state.</li> <li>Require all employees working in the area to wear an proposed personal protective equipment (PPE), state slip-resistant footwear, to usuar decrease the chances of slipping or falling caldens.</li> <li>Incorporate oper training programs or early eyees to educate them about potential hazar associated with the proposed process and how to safely prepare the Richard Computing Mill area.</li> <li>Inspect as a maintal electrical equipment regularly, including the Rubber Compounding Mill an eleated machinery, to prevent electrical malfunctions and hazards hat a lead to erious injuries.</li> <li>Susure sat alloctrical systems, sockets, and wiring are properly grounded and visual sin beet them for signs of damage, loose connections, or frayed cables that ould be an electrical hazard.</li> <li>Stablish clear standard operating procedures (SOPs) for the safe use of the Rubber Compounding Mill equipment during the preparation phase to minimise miscommunication and confusion among workers.</li> <li>Clearly mark safety zones and access points around the Rubber Compounding Mill so that workers are aware of hazardous areas and the required minimum distance to maintain from live electrical parts and moving machinery.</li> <li>Implement an emergency response plan for handling potential incidents around the Rubber Compounding Mill, which includes immediate shutdown procedures, first aid provisions, and evacuation routes should an accident involving slips and falls or an electrical hazard occur.</li> </ul>	1L	
2. Weighing raw materials	Manual handling injuries, Exposure to chemicals	2M	<ul> <li>Provide appropriate lifting aids such as pallet jacks, trolleys, or forklifts to assist in the transport and handling of raw materials, thereby reducing manual handling risks.</li> <li>Ensure workers receive proper training on correct lifting techniques and manual handling procedures to minimise the risk of injury when handling raw materials.</li> <li>Establish designated weighing stations with clear signage and adequate space to ensure safe maneuvering of raw materials during the weighing process.</li> <li>Implement a system for regular inspection and maintenance of lifting equipment to ensure it is functioning correctly and safely.</li> </ul>	1L	



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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	NAME OF PERSON
			- Limit worker exposure to hazardous chemicals by providing suitable PPE, such as gloves, safety goggles, and overalls, specifically designed for the types of chemicals being used.		
			- Require all workers handling chemicals to up and comprehensive chemical safety training to understand the associated hazard, necessary precautions, and emergency response procedures.		
			- Install proper ventilation systems at the weight chemical contaminants and maintain good air quev.		
			- Utilise closed containers or seed bags when storm are manaporting powdered chemicals to minimize that and cosure to hazardo substances.		
			- Store highly souve or handous hemicals carately from others, following guidelines of the difference of the precision and the specific after safety Data Sheets (MSDS).		
			- Impresent a correlative disposal wan for unwanted or expired chemicals according local commental regulations.		
			- Regularly view an update job-specific SWMS to account for any changes in work process equipment, or layout that may influence hazard management strategic		
			- E at eme, gency eyewash stations and showers are readily available in case of acc. I chemical exposure, with clear instructions on their use.		
			chedule routine health checks for workers exposed to hazardous chemicals to most tor any potential ill effects and provide ongoing support as needed.		
			Encourage a proactive safety culture where employees feel empowered to report any concerns regarding workplace hazards or unsafe practices without fear of retribution, helping to maintain ongoing vigilance and improvement in workplace		
			safety.		
			- Proper ventilation: Ensure that the workspace has proper and well-maintained ventilation systems to prevent dust build-up and facilitate airflow.		
			- Dust suppression systems: Integrate dust suppression systems (e.g., mist systems or chemical additives) during the mixing process to reduce dust generation.		
3. Mixing ingredients	Dust exposure, Noise exposure	3H	- Personal Protective Equipment (PPE): Provide necessary PPE such as dust masks, safety goggles, and gloves for workers handling the rubber compounding materials.	2M	
			- Noise barriers: Install noise reduction barriers (such as acoustic panels or partitions) around the mixing area to minimise noise exposure to workers.		
			- Regular cleaning: Implement a routine cleaning schedule to ensure work surfaces and equipment are free from accumulated dust and debris.		
			- Task rotation: Rotate workers through different tasks to limit any individual's exposure to dust and noise pollution.		



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			- Noise-reducing equipment: Invest in quieter machinery and equipment to minimise noise levels in the facility.		
			- Employee training: Conduct regular training sessition on safe working procedures related to managing dust and noise exposure during all employees are adequately informed.		
			- Monitoring of exposure levels: Routinely must or appropriate and noise levels in the workplace to ensure they remain within a probable limits.		
			- Emergency preparedness: velop an emergency action plant case of incidents resulting from high levels of due or noise exposure mit are potential employee injuries.		
			- Enclosed mixing process where possite to contain different and durates and noise emissions.		
			- Sort proofing Itilis and undproofing paterials or techniques to separate the rubbe suppound and its mixing area from other workspaces.		
			- Regul ring otenant. Perform regular maintenance on all equipment, particularly dust expective system and noise reduction measures, to ensure efficiency and offective ess.		
			- W. kpr redure adjustments: Modify work procedures, if necessary, to reduce dust and new yels – e.g., reducing the speed at which ingredients are mixed, or justing we equipment settings.		
	5				
	Crushing hazards, Mechanical pinch				
4. Loading mill	points	3H		2M	



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5. Mill operation	Entanglement, Noise exposure	4A		2M	



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6. Adding accelerators	Exposure to chemicals, Incompatibility reaction	2M		1L	



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7. Taking samples	Thermal contact, Sharp edges	2M		1L	



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8. Unloading mill	Material spillage, Manual handling injuries	3Н		2M	



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9. Forming rubber sheets	Pinch points, Cutting hazards	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	NAME OF PERSON
10. Palletizing rubber sheets	Falling objects, Stacking mazo ds			1L	



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11. Cleaning equipment	Electrical hazards unemical hazards	2M		1L	



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12. Emergency shutdown	Machinery malfung on, Outreaction	ВН		1L	



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

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

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE 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/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 all Safety Act

Occupational Health and afety gulations 2017

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

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

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### Safe Work Australia Links

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

#### **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.

Tollow ally sale work instructions which are provided, and agrees to use all reisonal riolective Equipment where appropriate.								
Worker Name	Pos	sition	Signature	Date	Time	Sup	pervisor	
				Date:				
				_				
				Date				
			l te:					
			AV	Date:				
				Date:				
				Date:				
	Date:							
		SAF WO A S	THUD 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 measurements are subcontracted by process should be carried out in consultation with workers (including contractors are subcontracted)) who may be affected by the operation of the SWMS and their health and safety representatives who researched 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				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				
them to understand and imp					tently developing ever-imp	<b>3</b> ,	· '	
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	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	