

Glass Polisher   SAFE WORK METHOD STATEMENT (SWMS)									
١	ASK OR ACTIVITY: Glass Polish	er							
Business Name: [Company Name]		ABN: [ABN]	SWMS#						
Business Address: [Company Address]									
Contact Person:	Phone: [Phone]	E gil:							
THIS SAFE WORK METHOD	STATEMENT IS APPROVED BY	THE P OF THE PROJECT							
Under the Work Health and Safety Regulation (WHS Regulation), a person conducte proposed work starts.	cting a business or undertaking (HBU) is	required to ture at a safe work method s	statement (SWMS) is prepared before						
Full Name:									
Signature:		Title:	Date:						
Details of the person(s) responsible for ensuring implementation, monitoring	compliance of the SWMS well as review	vs and modifications of the SWMS.							
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	LL RELEVANT PERSONNEL WHO HAVE B OPMENT AND APPROVAL OF THIS SWMS	EEN CONSULTED AND						
Safety meetings or toolbox talks will be sched ed in accordance with regislative requirements to first identify any site hazards, conditioned in the inical those hazards and then to further take steps to either the end of conditioned in the end of the e	NAME	SIGNATURE	DATE						
If an incident or a near miss occurs, all work must study unately. 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 OR PRINCIPAL CONTRACTOR DETAILS											
Client:					SCOPE OF WORKS						
Project Name:					Provide a detailed description of the specific work being carried out (otherwis						
Project Address:				ŀ	known as cope of works).						
Project Manager	:										
Contact Phone:											
Project Manager	Signature:										
Date SWMS sup	plied to Project Manag	er:									
		ANY HIG	H-RISK CON TUCT		ARRIED OUT						
involves a risk of	a person falling more than	2 meters.		is carried out on of	near pressurised gas main	s or piping.					
is carried out on	a telecommunication tower			is carried out on o	is carried out on or near chemical, fuel or refrigerant lines.						
involves demoliti	on of an element of a struct	ure that is load-be		is carried out on or	☐ is carried out on or near energised electrical installations or services.						
involves demoliti	on of an element related to	the physical integrit of a st	ir e,	☐ is carried out in an area that may have a contaminated or flammable atmosphere.							
involves, or is like	ely to involve, disturbing a	estos.		involves tilt-up or precast concrete.							
involves structura	al alteration or repair that re	mporan upp to	prevent collapse.	is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor.							
☐ is carried out in c	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/r	near a shaft or trench deepe	er than 1.5m or tunnel involv	ving use of explosives.	is carried out in are	eas with artificial extremes of	of temperature.					
☐ is carried out in c	or near water or other liquid	that involves a risk of drown	ning.	involves diving wo	rk.						
		ANY	HIGH-RISK MACHINE	RY OR EQUIPMENT	NEARBY						
Forklift	Crane/s	☐ Hoist/s	Excavator	Backhoe/Loader	Boom Lift	EWP	Genie Lift				
Trencher	Drilling Rig	Trucks		Bobcat	E Flammable Gas	Fuel	Dozer				
High Voltage	Mulcher	Tilt-up Panels	Roller	Scissor Lift	Tractor	Other -					







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, trips and falls on wet surfaces, Unsafe use of electrical equipment	2М	<ul> <li>Conduct thorough risk assessment and hazard identification before starting the glass polishing task to address any potential issues:</li> <li>Ensure workers are trained in proper handling and operating procedures of glass polishing equipment, as well as basic first, activity incidents related to slips, trips, and falls.</li> <li>Provide and maintain cleanliness in work are introlled operating procedures of y and free from debris, through regular cleaning and maints incee.</li> <li>Clearly mark designated walkers paths within the taken we with caution signs to guide workers away for used of integers y surfaces.</li> <li>Encourage workers to we uslip-mentant footner and provide suitable footwear to those who do not have it.</li> <li>Implement a wan-active or go policy, incouraging workers to immediately clean spills in agont harvas.</li> <li>Estatish war consumication channels among team members, supervisors, and management, report gradous conditions promptly.</li> <li>Dispect lectric equipment regularly to ensure they are in good working order, preview y courses to prevent electric shock.</li> <li>Position power cords and cables along walls and away from walkways to minimise tripping hazards and maintain a clutter-free environment.</li> <li>Install adequate lighting throughout the workspace, focusing on walkways and access points for better visibility and reduced chances of accidents.</li> <li>Use appropriate tools and equipment for each task, ensuring that all machines have the required guarding and safety features.</li> <li>Develop a budy-system, where workers cross-check each other's setup before proceeding with the work to the work to the the other to the proceeding when the divertion to minimise proceeding with the given tasks to minimise potential risks.</li> </ul>	1L	
			- Schedule regular meetings to discuss lesson learned, incidents and implement continuous improvement in workplace health and safety practices.		
2. Glass Inspection	Cuts from sharp glass edges, Eye strain	ЗH	<ul> <li>Ensure all workers handling glass are wearing appropriate personal protective equipment (PPE), including cut-resistant gloves and safety goggles.</li> <li>Conduct regular risk assessments and health and safety trainings to educate workers on potential hazards and the importance of following control measures.</li> <li>Establish designated areas for glass storage and inspection, keeping them well-lit and free from clutter to minimise the risk of accidents.</li> <li>Implement clear signage indicating the presence of sharp glass edges and remind workers of potential hazards.</li> </ul>	1L	



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
			- Enforce a "clean-as-you-go" policy to maintain a safe and organised work environment, immediately disposing of any glass debris in designated containers.		
			- Utilise adequate and ergonomically designed tool such as glass inspection lights and magnifiers, to reduce eye strain.		
			- Schedule regular breaks for workers during the glass in action process to prevent eye fatigue and repetitive motion injuries.		
			- Encourage workers to take advantage of vision areening processors or provide resources for eye examination and proper eyew. For those shown are require it.		
			- Develop a report system for duraged or improper, and glass and ensure all workers are aware and llow to procedures.		
			- Establish an intergency robonset on, including first-aid kits and trained personnel, to thress any cidents record ocuts or eye injuries promptly and effective v.		
			- Control completensive job hazard analysis for each stage of the glass polishing proces to intify numberal and update control measures accordingly.		
			- Create cut a of op communication where workers feel comfortable reporting zards concluses about their work environment.		
			- Regular, review and update the Safe Work Method Statements (SWMS) for glass olishers or reflect industry best practices and changes in workplace laws and pulations.		
	C		Proper manual handling training: Ensure all workers handling the glass receive comprehensive training in proper lifting and carrying techniques to minimise injury risks.		
			<ul> <li>Personal protective equipment (PPE): Provide appropriate PPE, such as safety goggles, gloves with cut-resistant material, and steel-toed shoes for workers involved in the glass polishing process.</li> </ul>		
	Manual handling injuries, Glass		- Storage of materials: Store glass sheets and other materials in designated areas to minimise clutter and prevent accidental breakage.		
3. Material Handling	breakage	ЗH	- Mechanical aids: Utilise mechanical aids, such as trolleys or glass lifters, wherever possible to reduce the strain on workers from manual handling tasks.	1L	
			<ul> <li>Adequate lighting: Ensure workspace is well-lit to minimise the risk of accidents during material handling and maneuvering.</li> </ul>		
			<ul> <li>Clear communication: Implement a clear system of communication between workers during all stages of material handling to prevent misunderstandings and potential mishaps.</li> </ul>		
			- Safe work practices: Encourage and enforce safe work practices, including not rushing or overloading oneself while moving glass materials.		



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
			- Breakage control procedures: Implement a procedure for the safe containment and disposal of broken glass to reduce the risk of injuries.		
			- Regular inspection and maintenance: Inspect approximatin equipment and machinery used in glass polishing and material andling processes to ensure they are in good working condition.		
			- Clear signage: Place appropriate signage a und the orkplace, alerting workers to hazards and indicating proper storage areas to the materials.		
			- Ergonomic considerations: usign workstations and work processes to accommodate workers' physic meeds, reducing the tisk anjury due to repetitive strain or awkward per		
			- Supervision the monitoring Regularly monitor bark activities to ensure that safety protocols are bing followe and take brief action if necessary.		
4. Polishing Setup	Incorrect placement active, Dust inhalation	ZM		1L	



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
5. Machine Operation	Entanglement, Heat burns from equipment	ЗН		1L	

Version 2.5

Date of Issue:



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
6. Chemical Use	Chemical burn, Ingestion or inhalation of hazardous substances	2М		1L	

Version 2.5



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
7. Noise Exposure	Hearing damage, Fatigue	4A		1L	



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
8. Housekeeping	Slips, trips and falls from clutter, Poor workplace hygiene	2M		1L	



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
9. Ergonomics	Musculoskeletal disorders, Poor posture	3Н		1L	



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
10. Tool Maintenance	Injury from faulty tools, Electricity-related injuries	ЗН		1L	



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
11. Waste Disposal	Glass cuts, Contamination from chemicals	2M		1L	



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
12. Emergency Response	Delayed response to accidents, Lack of first aid knowledge	4A		2M	

Version 2.5



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



#### **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 AT ARE NOT APPLICABLE						
Queensland & Australian Capital Territory Work Health and Safety Act 2011 Work Health and Safety Regulations 2011 Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u> Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u> Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u> Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>	Victoria Occupational Health an Safety Actor 04 Occupational Health and onfetworygulations 2017 Legistron VIC: https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- orgulations of thes of mactice VICountps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice					
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/legislatic">https://www.safework.nsw.gov.au/legal-obligations/legislatic</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislatic</a>	Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>					
Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulation 2011 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/workplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/formation_d-resourcestor_serve-laws</u>	Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u>					
South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>	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					
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	Position	Signature	Date	Time	Supervisor
			Date:		
			Datu		
			ı te:		
			Date:		

#### SAF WC A STHUD STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to review the sure it remains revised if necessary) if relevant control measure are a conconsultation with workers (including contractors are subcontract of the SWMS and their health and safety representatives who re workplace.

ke sure it remains effective and must be reviewed (and acception of the process should be carried out in s any subcontract s) who may be affected by the operation esentatives who recented that work group at the

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	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	
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.			
Foreseeable hazards are identified and documented for each step.			
Any hazards listed in any site risk assessments have been added to the SWN			
SWMS initial risk (IR) column as well as residual risk (RR) columns completed.			
Check control measures added to the SWMS are the most effecting sections.			
Responsible person is assigned and listed on the SWMS for the impement of continue measures.			
Permit requirements specified, such as Hot Wren Electrical Work, Versat Heights etc.			
SWMS identifies plant and equipment to be up.			
Details of inspection checks required for any equipment listed ar noted on the SWMS.			
Describes any mandatory qualifications, experience vaining 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.			
Identifies any hazardous substances used with specific control measures in line with any SDS.			
REVIEWED BY	DATE RI	EVIEWED	
SIGNATURE	DATE CO	MPLETED	