

| ency Welder   SAFE WOR                  | K METHOD STATEMENT (SW   | /MS)   |
|---|--|--|
| TY: Radio Frequency and High F          | requency Welder  |  |
|   | ABN: [ABN]   | SWMS#  |
|   |  |  |
| Phone: [Phone]                          | E pil:   |  |
| TATEMENT IS APPROVED BY                 | THE P OF THE PROJECT   |  |
| ing a business or undertaking (K=3U) is | required to ture at a safe work method s   | tatement (SWMS) is prepared before   |
|   |  |  |
|   | Title:   | Date:  |
| mpliance of the SWMS, well as review    | s and modifications of the SWMS.   |  |
|   | Title:   | Phone:   |
|   |  | EEN CONSULTED AND  |
| NAME                                    | SIGNATURE  | DATE   |
|   |  |  |
|   |  |  |
|   |  |  |
|   | TY: Radio Frequency and High F<br>Phone: [Phone]<br>STATEMENT IS APPROVED BY<br>ing a business or undertaking (ICBU) is<br>mpliance of the SWMS well as review<br>N. YE AND DATED SIGNATURE OF A<br>CO, MUNICATED TO IN THE DEVELO | Phone: [Phone] Exil:<br><b>TATEMENT IS APPROVED BY THE PLO OF THE PROJECT</b><br>ing a business or undertaking (N-BU) is required to usure that a safe work method s<br>Title:<br>mpliance if the SWMS well as reviews and modifications of the SWMS.<br>Title:<br>N. 'E AND DATED SIGNATURE OF ALL RELEVANT PERSONNEL WHO HAVE B<br>CO. MUNICATED TO IN THE DEVELOPMENT AND APPROVAL OF THIS SWMS |



|                       |                                 | C                             | LIENT OR PRINCIPAL      | CONTRACTOR DE  | TAILS                     |              |                                |  |  |
|-----------------------|---------------------------------|-------------------------------|-------------------------|--|---------------------------|--------------|--------------------------------|--|--|
| Client:               |                                 |                               |                         |  | SCOPE OF WORKS            |              |                                |  |  |
| Project Name:         |                                 |                               |                         |  |                           |              | k being carried out (otherwise |  |  |
| 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 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 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 areas with artificial extremes 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<br>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      | Electrical hazards, Unsafe work<br>environment | 2M              | <ul> <li>Regular inspection and maintenance of electrical equipment: To minimise the risk of electrical hazards, ensure that all electrical equipment used for radio frequency (RF) and high frequency (HF) welding is inspectrum of maintained regularly by a qualified electrican.</li> <li>Proper grounding and circuit protection: Entre that all electrical connections and equipment are properly grounded and have a proport circuit protection in place to prevent electrical shock or overload.</li> <li>Use of insulated tools and protective gear: Workk should ways use insulated tools while working with RF and F welding equipment are well as wear appropriate personal protective gear: workk read of any flammable or combinate protection.</li> <li>Removal of unbustible uterials: One of work area of any flammable or combinable matrials to unimise the neof fire hazards during welding operations.</li> <li>Adea &amp; wentila and air filtration: Ensure proper ventilation and air filtration is in plac to onove hamful fumes and particles generated during RF and HF welding process s. priventing usprint problems and maintaining good air quality.</li> <li>Installar on of ety barriers: Erect appropriate safety barriers around the work and to prevent were from exposure to RF and HF welding equipment with clearly mined emergency shut-off controls. Equip all RF and HF welding equipment with clearly mined emergency shut-off controls, allowing for immediate disconnection in case of an emergency shutation.</li> <li>Comprehensive employee training: Provide regular training and refresher courses to workspace to reduce the risk of trip and fall hazards, ensuring that all necessary materials and tools are readily accessible.</li> <li>Regular monitoring and assessment: Continually review and evaluate the effectiveness of implemented hazard control measures, making adjustments as needed to optimise workplace safety.</li> <li>Implement lockout/tagout procedures: When performing maintenance or repairs on RF and HF welding equipment, use lockout/tagout pr</li></ul> | 1L               |                       |
| 2. Machine setup    | Pinch points, Equipment malfunction            | ЗН              | <ul> <li>Conduct a thorough risk assessment before beginning the setup process, identifying potential pinch points and equipment malfunction hazards.</li> <li>Ensure that all operators have completed appropriate training for the safe operation of the Radio Frequency (RF) &amp; High Frequency (HF) welding machines.</li> </ul>   | 2M               |                       |



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|                     |                                  |                 | <ul> <li>Verify that Personal Protective Equipment (PPE) is being used correctly, including<br/>gloves to protect hands from pinch points, eye protection, and appropriate footwear.</li> </ul>                                 |                  |                       |
|                     |                                  |                 | - Regularly inspect and maintain the RF & HF welds a machine to avoid equipment malfunction, including following manufacturer's adelines for servicing and repairs.   |                  |                       |
|                     |                                  |                 | - Establish a routine pre-operational inspection process to heck the condition of cables, connections, and components before bing the machine.  |                  |                       |
|                     |                                  |                 | - Implement proper Lockout/Tagout procedures — en working or or near the equipment, strictly prohibiting or brained individual from alter — any settings or components.   |                  |                       |
|                     |                                  |                 | - When setting up to the the know hands and fingers away from moving parts and potential pinch units, using pproverte tools if cleasary.  |                  |                       |
|                     |                                  |                 | - Utilise signal barriers wother physical easures to indicate the presence of poter bazar. Jurin achine setup and alert nearby personnel to these risks.  |                  |                       |
|                     |                                  |                 | - Devention of entropy standard operating procedures (SOPs) for machine setup, ensuring a operation one familiar with the step-by-step process, including hazard control easies.  |                  |                       |
|                     | •                                |                 | scorpt at each features or devices, such as emergency stop buttons and<br>gue ting stems to minimise the risk of incidents and injuries associated with pinch<br>points regiment malfunction.                                   |                  |                       |
|                     |                                  |                 | ssign a designated safety officer to oversee the machine setup process and<br>entre adherence to established safety protocols and control measures.   |                  |                       |
|                     |                                  |                 | Encourage open communication among team members, creating an environment where staff can report unsafe work practices or conditions without fear of retribution.  |                  |                       |
|                     | 5                                |                 | - Review and revise control measures periodically based on incident reports, near-<br>miss scenarios, and worker feedback, keeping the SWMS updated and reflective of<br>current best practices in workplace health and safety. |                  |                       |
|                     |                                  |                 | - Regularly conduct refresher training for operators, focusing on the identification of hazards and the implementation of appropriate control measures for machine setup in the RF & HF welding environment.                    |                  |                       |
|                     |                                  |                 | - Ensure proper training and induction for all workers involved in the radio frequency<br>and high-frequency welding processes, focusing on the correct manual handling<br>techniques and safety procedures.                    |                  |                       |
| 3. Material loading | Manual handling, Falling objects | 2M              | - Implement a well-organised workspace design, allowing sufficient space for material movement, loading, and storage to minimise the risk of falling objects and manual handling injuries.                                      | 1L               |                       |
|                     |                                  |                 | - Provide suitable lifting equipment such as forklifts, hoists, or trolleys to assist with material loading and unloading, minimising the need for excessive manual handling.   |                  |                       |



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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        |
|                     |                                    |                 | - Schedule regular inspection and maintenance of all lifting equipment used for material loading to ensure they are in good working condition and free from defects that could lead to accidents.  |                  |                       |
|                     |                                    |                 | - Enforce a buddy system or team lifting approx for heavy or awkwardly-shaped materials to reduce the risk of strains and counts associated with manual handling tasks.  |                  |                       |
|                     |                                    |                 | - Implement clear housekeeping practices arous the loading area, including proper labeling and storage of materials, to prevent any tential falling bject hazards.   |                  |                       |
|                     |                                    |                 | - Encourage workers to wear to appropriate person procedure equipment (PPE) when conducting methodoadine ctivities, such as the set safety boots, and hard hats, to protect and start point tial his ords.   |                  |                       |
|                     |                                    |                 | - Establish a effective concunication system between workers and supervisors, enabling them, report to afe work concors or incidents immediately.  |                  |                       |
|                     |                                    |                 | - Developed intervent emergency response procedures for the event of accidents or incluming hvolving falling objects or injuries sustained from manual handling activities   |                  |                       |
|                     |                                    |                 | Conductools, talks or pre-start meetings for workers involved in the material<br>ling piccess, discuss potential hazards, safety precautions, and other relevant<br>infor, tio   |                  |                       |
|                     |                                    |                 | Itilise parets, shelves, or racks for storing materials to ensure they are stored<br>surely and not placed at height where they may be prone to falling.   |                  |                       |
|                     | C                                  |                 | Incorporate visual aids, such as warning signs or floor markings, in the loading area to indicate restricted zones or areas where extra caution must be taken due to the presence of falling object hazards.   |                  |                       |
|                     | 5                                  |                 | - Regularly review and update the Safe Work Method Statement (SWMS) for radio frequency and high-frequency welders, with a specific focus on material loading and associated hazards to identify any necessary changes or improvements in safety measures. |                  |                       |
|                     |                                    |                 |  |                  |                       |
|                     |                                    |                 |  |                  |                       |
| 4. Operation        | Exposure to RF/HF radiation, Noise | 3H              |  | 2M               |                       |
|                     |                                    |                 |  |                  |                       |
|                     |                                    |                 |  |                  |                       |
|                     |                                    |                 |  |                  |                       |



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|                     |   |                 |  |                  |                       |
| 5. Monitoring       | Insufficient ventilation, Poor visibility | 2M              |  | 1L               |                       |

Version 2.5



| JOB STEP            | POTENTIAL HAZARDS                              | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE<br>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 PERSO         |
|                     |  |                 |  |                  |                       |
| 6. Maintenance      | Entanglement in moving parts, Electrical shock | 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        |
|                     |                                     |                 |  |                  |                       |
| 7. Troubleshooting  | Incorrect diagnosis, Machine damage | 3H              |  | 2M               |                       |

Version 2.5



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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<br>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. Weld quality inspection | Inadequate personal protective<br>equipment (PPE), Further sure | 21              |  | 1L               |                       |

#### Version 2.5



| JOB STEP                       | POTENTIAL HAZARDS                     | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE<br>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. Unloading finished products | Heavy load lifting, Slips/trips/falls | 2M              |  | 1L               |                       |



| POTENTIAL HAZARDS                           | IR                     | CONTROL MEASURES   | RR  | RESPONSIBLE<br>PERSON  |
|---|------------------------|--|---|--|
| 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   |
|   |                        |  |   |  |
| Work area obstruction, he waste<br>disposal | 1L                     |  | 1L  |  |
|   | HAZARDS THAT MAY ARISE | HAZARDS THAT MAY ARISE   | HAZARDS THAT MAY ARISE INITIAL<br>RISK SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | HAZARDS THAT MAY ARISE       INITIAL       SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS       PESIDUAL         INITIAL       SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS       INITIAL       RISK |

Version 2.5

Date of Issue:



| JOB STEP            | POTENTIAL HAZARDS                                      | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE<br>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. Shut down       | Unauthorised access, machine<br>lockout/tagout failure | ЗН              |  | 2М               |                       |



| JOB STEP                    | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE<br>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<br>procedures | Exposure to toxic materials, Inadequate emergency response | 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        |
|                     |                        |                 |  |                  |                       |
|                     |                        |                 |  |                  |                       |



#### **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.

| ······································  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
|   |  |  |  |  |  |  |
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE AT ARE NOT APPLICABLE  |  |  |  |  |  |  |
| Queensland & Australian Capital Territory<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2011<br>Legislation QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u><br>Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u><br>Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u><br>Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>   | Victoria<br>Occupational Health and Safety Actual/4<br>Occupational Health and Safety Actual/4<br>Degis from VIC: https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br>gular is<br>Colles on vactice VICountps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice |  |  |  |  |  |
| New South Wales<br>Work Health and Safety Act 2011<br>Work Health and Safety Regulations 2017<br>Legislation NSW: <u>https://www.safework.nsw.gov.au/legal-obligations/legislati</u><br>Codes of Practice NSW: <u>https://www.safework.nsw.gov.au/resource-library/lis</u>  | Western Australia<br>Work Health and Safety Act 2020<br>Work Health and Safety Regulations 2022<br>Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u><br>Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>                |  |  |  |  |  |
| Northern Territory<br>Work Health and Safety (National Uniform Legislation) Act 2011<br>Work Health and Safety (National Uniform Legislation) Regulation 2011<br>Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/worplace-serve-laws</u><br>Codes of Practice NT: <u>https://worksafe.nt.gov.au/fecture-serve-laws</u>  | Safe Work Australia Links<br>Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u><br>Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model-<br/>codes-of-practice</u>   |  |  |  |  |  |
| South Australia<br>Work Health and Safety Act 2012 (SA)<br>Work Health and Safety Regulations 2012 (SA)<br>Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u><br>Codes of Practice for SA: <u>https://www.safework.sa.gov.au/wor</u> /aces/codes-of-practice#COPs  | 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/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</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> </ul> |  |  |  |  |  |
| Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work   | <ul> <li>Work health and safety consultation, cooperation and coordination</li> <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>                       |  |  |  |  |  |

- Any required documents.



#### 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 are subcontractions) who may be affected by the operation sentatives who received 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 imement of cont, measures.        |           |            |          |
| Permit requirements specified, such as Hot Wey, Electrical Work, Verat Heights etc.             |           |            |          |
| SWMS identifies plant and equipment to be up t.   |           |            |          |
| Details of inspection checks required for any equipment listed approved 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    |          |