

| Swimming Pools   SAFE WORK METHOD STATEMENT (SWMS)   |   |  |                                     |  |  |  |  |  |  |  |
|--|---|--|-------------------------------------|--|--|--|--|--|--|--|
| TASK OR ACTIVITY: Swimming Pools   |   |  |                                     |  |  |  |  |  |  |  |
| Business Name: [Company Name]  |   | ABN: [ABN]   | SWMS#                               |  |  |  |  |  |  |  |
| Business Address: [Company Address]  |   |  |                                     |  |  |  |  |  |  |  |
| Contact Person:  | Phone: [Phone]                            | E Ail:   |                                     |  |  |  |  |  |  |  |
| THIS SAFE WORK METHOD STATEMENT IS APPROVED BY THE PLAN OF THE PROJECT   |   |  |                                     |  |  |  |  |  |  |  |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conducte proposed work starts.  | cting a business or undertaking (H BU) 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<br>HAVE THE FOLLOWING COMMUNICATED   |   | LL RELEVANT PERSONNEL WHO HAVE B<br>OPMENT AND APPROVAL OF THIS SWMS | EEN CONSULTED AND                   |  |  |  |  |  |  |  |
| Safety meetings or toolbox talks will be sched ed in accordance with rgislative requirements to first identify any site hazards, conditioned in incast those hazards and then to further take steps to either contact or contact each hazard.  | NAME                                      | SIGNATURE  | DATE                                |  |  |  |  |  |  |  |
| If an incident or a near miss occurs, all work must study unately. Depending<br>on the severity of the incident, a meeting will be called with all workers to amend<br>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<br>approved by the Person Conducting Business or Undertaking and<br>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 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      | Slips, trips, and falls, Drowning accidents | 2М              | <ul> <li>Implement proper housekeeping practices: Regularly clean and maintain the swimming pool area, including the removal of debriscipills, or any objects that may pose a risk for slipping, tripping, or falling.</li> <li>Install anti-slip flooring: Utilise non-slip survees, particulatly in and around the wet areas of the pool, such as pool decks, chan crooms, and showers.</li> <li>Provide clear signage: Display visible and each orderstood signs to highlight potential hazards, including slopery surfaces, non-wring, and sciewater depth indicators.</li> <li>Install adequate liele or Ensurveufficient lighting is uvided for all areas of the swimming facility operated during vightime use to increase visibility and reduce the chances of an accident.</li> <li>Implement an enforce or an erunning, pushing, or horseplay in the pool area, and powner regular eminders of these rules.</li> <li>Provide appriate poervision: Assign designated lifeguards or trained staff member to neitor the wimming pool area closely for any signs of unsafe shavior drowing incidents, or other hazards.</li> <li>Connect putine equipment and facility inspections: Regularly inspect the swimming ool, dwo poards, ladders, and other equipment to ensure they are in proper trking condition, and address any maintenance issues immediately.</li> <li>Provide emergency response training and equipment: Train staff in basic first aid and CPR, while also ensuring that emergency rescue and resuscitation equipment, such as life rings and defibrillators, are readily available onsite.</li> <li>Consider barriers and pool fences: Install fencing or other physical barriers around pools to restrict unsupervised access, particularly for young children who face a higher risk of drowning accidents.</li> <li>Encourage the use of personal flotation devices: Offer life jackets, flotation belts, or other buoyancy aids for inexperienced swimmers or those who may struggle to stay afloat while in the pool.</li> </ul> | 1L               |                       |
| 2. Pool Maintenance | Chemical exposure, Electrical hazards       | ЗН              | <ul> <li>Personal Protective Equipment (PPE): When handling chemicals, ensure that workers wear appropriate protective gear such as chemical-resistant gloves, goggles, aprons, and approved respiratory masks.</li> <li>Chemical storage: Store pool maintenance chemicals in approved, clearly-marked containers and in well-ventilated spaces away from heat sources, ignition materials, or other reactive substances to minimise risk of exposure.</li> <li>Employee training: Provide thorough training to all employees responsible for pool maintenance on proper handling, use, and storage of chemicals, as well as emergency response procedures during a chemical-related incident.</li> </ul>   | 2M               |                       |



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|---------------------|---------------------------------------|-----------------|---|------------------|-----------------------|
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|                     |                                       |                 | - Electrical safety: Consistently check electrical equipment to ensure cables, plugs,<br>and sockets are in good condition, and prohibit the use of damaged electronics.<br>Always maintain safe distance between electrical apprances and water sources.   |                  |                       |
|                     |                                       |                 | - Lockout/tagout procedures: Implement lockov augout procedures when working on electrical systems or equipment, ensuring a cover sources are disconnected prior to maintenance.  |                  |                       |
|                     |                                       |                 | - Safe ladder usage: When using ladders for purchameter tasks such as replacing lights or cleaning prod walls, adhere to a ider safety collelines including maintaining three points of counct, setting up lade us on strue surfaces, and refraining from overreaching.   |                  |                       |
|                     |                                       |                 | - Spill containment and Cic up: In the event of a themical spill, have an appropriate spill containing us kit on har and properly train opersonnel to clean and manage the area in as indance with Material scattering at Sheets (MSDS).  |                  |                       |
|                     |                                       |                 | - Ver son: Ma aim sequate ventilation in indoor pool areas during maintenance activity is volving a use of chemicals, to minimise the risk of noxious fumes affectile be worke and facility users.  |                  |                       |
|                     |                                       |                 | <ul> <li>Regula equipment in exction: Regularly inspect and maintain pool maintenance nuipment such as filters, pumps, and chemical dosing systems to ensure they operate excitively and safely, reducing the possibility of accidental exposure to hazar</li> <li>imergency shutoffs: Ensure that all electrical equipment used at the pool has early accessible emergency shutoffs in case of an electrical malfunction or other</li> </ul> |                  |                       |
|                     | S                                     |                 | <ul> <li>hazards.</li> <li>First-aid and emergency response: Keep a well-stocked first aid kit on site and train<br/>relevant employees in first-aid response techniques to address injuries that may<br/>arise during pool maintenance tasks, including chemical burns or electric shock.</li> <li>Establish clear procedures for contacting emergency services should more<br/>advanced care be required.</li> </ul>                        |                  |                       |
|                     |                                       |                 | - Ensure that lifeguards have valid and up-to-date certifications in life-saving techniques, CPR, and first aid.  |                  |                       |
|                     |                                       |                 | - Conduct regular safety briefings and training sessions for all staff to review<br>emergency procedures, roles, and responsibilities during an incident.   |                  |                       |
| 3. Lifeguard Duties | Drowning incidents, Violent behaviour | ЗH              | - Establish clear communication protocols among lifeguards, including the use of whistles, hand signals, and radios.  | 2M               |                       |
|                     |                                       |                 | - Limit the number of swimmers in the pool area at any given time according to the recommended swimmer-to-lifeguard ratio to ensure adequate supervision.   |                  |                       |
|                     |                                       |                 | - Post clear rules and guidelines for pool users regarding acceptable behaviour and swimming etiquette to prevent aggressive or dangerous actions from occurring.   |                  |                       |
|                     |                                       |                 | - Implement a buddy system for young or inexperienced swimmers to encourage accountability and mutual support in the water.   |                  |                       |



| 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        |
|                             |                                      |                 | - Equip lifeguards with appropriate rescue equipment such as rescue tubes, throwable flotation devices, and reaching poles to effectively respond to drowning incidents.  |                  |                       |
|                             |                                      |                 | - Regularly inspect and maintain pool safety encounter (e.g., ladders, diving boards, and pool edges) to prevent accidents resulting from malfunction or disrepair.   |                  |                       |
|                             |                                      |                 | - Develop a standard operating procedure for andline colent behaviour which<br>involves de-escalating conflicts, engaging other the members or security personnel<br>if needed, and ultimately contracting law enforcement if necess  |                  |                       |
|                             |                                      |                 | <ul> <li>Encourage a no-tolerance point for alcohol or drug operantition on the premises to reduce the potential of implicited judgment lead, and accidents or violent behaviour.</li> <li>Install survey ance camered around, a premiera to monitor activity, identify potential issues and assign investigation rollowing an incident.</li> </ul> |                  |                       |
|                             |                                      |                 | - Empty signage conding pool users of the importance of showering before<br>entering the pool as to lessen the risk of germs and contamination that could lead<br>to illness on section.  |                  |                       |
|                             |                                      |                 | Regular y reverse and update the workplace's safety management system and update the workplace's safety management system and up is site is to identify any gaps in coverage or effectiveness, ensuring the safety of both the set of a pool users.   |                  |                       |
| 4. Water Quality<br>Testing | Bacteria exposure, Chemical handling | 2М              |   | 1L               |                       |
|                             |                                      |                 |   |                  |                       |



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|                       |                                      |                 |  |                  |                       |
| 5. Emergency Training | Panic incidents, Medical emergencies | 2M              |  | 1L               |                       |



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|                                 |                                     |                 |  |                  |                       |
| 6. Pool Equipment<br>Inspection | Faulty equipment, Malfunction risks | 2M              |  | 1L               |                       |

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        |
|                      |  |                 |  |                  |                       |
| 7. Signage & Fencing | Unauthorised entry, Missing safety signs | 2M              |  | 1L               |                       |



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|---------------------|---|-----------------|--|------------------|-----------------------|
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|                     |   |                 |  |                  |                       |
| 8. Swimming Lessons | Inexperienced swimmers, Accidental collisions | 2М              |  | 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. Safe Storage of<br>Chemicals | Leakages, Inadequate ventilation | ЗН              |  | 2M               |                       |



| 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        |
|                       |  |                 |  |                  |                       |
| 10. Facility Cleaning | Manual handling injuries, Slippery<br>surfaces | 2M              |  | 1L               |                       |



| 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. Fire Evacuation<br>Drills | Fire hazards, Evacuation route obstructions | ЗН              |  | 2M               |                       |



| JOB STEP                        | POTENTIAL HAZARDS                 | IR              | CONTROL MEASURES   | RR               | RESPONSIBLE<br>PERSON |
|---------------------------------|-----------------------------------|-----------------|--|------------------|-----------------------|
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|                                 |                                   |                 |  |                  |                       |
| 12. First Aid Kit<br>Inspection | Expired supplies, Incomplete kits | 2М              |  | 1L               |                       |



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|---------------------|------------------------|-----------------|--|------------------|-----------------------|
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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 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: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws<br>Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice<br>Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations<br>Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice   | Victoria<br>Octopational Health an Safety Act work<br>Octopational Health and bifety regulations 2017<br>Legistron VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-<br/>gulations</u><br>Codes of mactice VIC <u>artps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>   |  |  |  |  |  |
| 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<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: https://worksafe.nt.gov.au/laws-and-compliance/weiplace-serve-laws<br>Codes of Practice NT: https://worksafe.nt.gov.au/ferresourdes/constants/const | 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: https://www.safework.sa.gov.au/resources/legulation<br>Codes of Practice for SA: https://www.safework.sa.gov.au/work_sa.gov.au/work_saces/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/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  | <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>   |  |  |  |  |  |

- 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 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 COMPLETED |            |          |