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SAFE WORK METHOD STATEMENT / JSA Latest update 1/10/2025 LOAD SHIFTING MECHANICAL PLANT AND EQUIPMENT

Project Name:	Prime Constructions		Project No:	
Project Address:	41 Roberts rd, Chullora.			
Work Activity:	Lifting of solar panels and other supplies to rooftop area	ıp area		
On Site Customer, Name of Company:	Green Renewable Energy Solutions Pty Ltd	On site person responsible for implementation of this SWMS	Martin Milewski	

Personnel Qualifications & Experience Required	Slewing Cranes and Pick and Carry cranes up to 60 tonnes. (Crane Operator must have licence or certificate of competency to operate the crane) (Persons slinging the load and in control of the load during movement must be qualified as a Dogman or Rigger)	tonnes. competency to operate the crane) during movement must be qualified as a Dogman	or Rigger)
Training to be provided	WHS (OHS) Induction Card Training, Site Specific Induction training and Induction and training into task specific SWMS controls Note: The operator must have adequate training or instruction on how to set up and safely use Mobile Crane irrespective of as well as adequate supervision.	c Induction training and Induction and training into g or instruction on how to set up and safely use	WHS (OHS) Induction Card Training, Site Specific Induction training and Induction and training into task specific SWMS controls Note: The operator must have adequate training or instruction on how to set up and safely use Mobile Crane irrespective of experience with larger cranes, as well as adequate supervision.
	PPE - Mandatory	PPE - Task Specific	Signage & Barriers
Safety Equipment Required	High Visibility Clothing and Safety Footwear Hard Hat, Safety Glasses	Other PPE as per SWMS, (M)SDS or site displayed signage	ed Barriers and signage for traffic control and exclusion zones
Plant and Equipment to be used	Pick & Carry Mobile Franna Crane, chains, slings, shackles and any other Safe Work (Work Cover) approved lifting equipment as needed.	shackles and any other Safe Work (Work Cover) a	proved lifting equipment as needed.
	Maintenance		Inspections
Plant and Equipment Maintenance and Inspections Required	Operators start up checks. Maintenance as per manufacturers recommendation		Competent person to conduct risk assessment (check list) prior to use on site
Engineering Details, Certificates, Regulatory approvals	Design Registration with (Safe Work) Work Cover, annually registered SWL clearly displayed Note: Where lifts are complex, a detailed lift plan should be developed and adhered to.	Work Cover, annually registered tailed lift plan should be developed and adhered to.	
Emergency planning	Refer to Site Project Safety Plan, Section on Emergency Planning and Procedures Site Induction First Aid Kits to be available on site and in vehicles	gency Planning and Procedures	

Legislation NSW NSW		
NSW Work NSW Work	Work Health and Safety Act 2011 Work Health and Safety Regulation 2017	
Codes of Practices relevant to this work process National Nationa	nal Code of Practice for Induction for Construction Work May 20 and Code of Practice for the Prevention of Falls in General Construal Code of Practice for the Control of Workplace Hazardous Sut and Code of Practice for Manual Handling [NOHSC:2005(1990)] and Code of Practice for Manual Handling [NOHSC:2005(1990)] and Code of Practice for the Prevention of Occupational Overuse and Code of Practice for the Prevention of Musculoskeletal Disort Code of Practice for the Prevention Mork August 2019 Code of Practice Moving Plant on Construction Sites 2004 o Manage Work Health and Safety Risks CoP 2019 Consultation, Cooperation and Coordination CoP 2022 ging Electrical Risks CoP 2019	ruction 2018 Stances [NOHSC:2007(1994)] Loss at Work October 2018 Syndrome [NOHSC:2013(1994)] ders Caused from Performing Manual Tasks 2007 Hazardous Manual Tasks NSW 2018 Managing the risk of falls at workplaces NSW 2019 Managing the Risks of Plant in the Workplace NSW 2022
	National Standard for Construction Work August 2019 National Standard for Managing Risks of Plant in the Workplace 2019 National Standard for Managing Noise and Preventing Hearing Loss at Work 2018 National Standard for Licensing Persons Performing High Risk Work 2006 National Standard for Hazardous Manual Tasks 2018 AS/NZS 4360 / 18O 31000 Risk Management AS/NZS 4360 / 18O 31000 Risk Management AS/S50.1 General for all Cranes, Hoists and Winches (Design) AS 2550.1 General for all Cranes, Hoists and Winches (Safe Use) AS 2550.1 General for all Cranes, Hoists and Winches (Safe Use) AS 2550.1 Special Purpose Appliances AS 2550.1 Special Purpose Appliances AS 2550.1 Workboxes (Base Use) AS 2550.1 Workboxes (Safe Use) AS 2550.1 Workboxes (Safe Use) AS 2550.1 Workboxes (Safe Use) AS 2550.1 Workboxes (Base Us	vork 2018 36 ical equipment it w/AS1716 Respiratory Devices are and use
Guidance material applicable to this work process https://	https://www.safework.nsw.gov.au/resource-library/list-of-all-codes-of-practice	actice

		SILES	SITE SPECIFIC CONSIDERATIONS	RATIONS		
Special Tools o	Special Tools or Equipment Required	Hazardous Materials (Attach (M)SDS)	ıls (Attach (M)SDS)	Other Potential Site-Specific Hazards considered (Tick Box below)	ific Hazards considered	(Tick Box below)
☐ Task Lighting	☐ Electrical Test & Tag	□ Diesel	☐ Degreaser	☐ Electrical	□ Heat	☐ Ground condition
☐ Access Scaffold	☐ Temporary Scaffold	☐ Unleaded Petrol	☐ Sunscreen	☐ Confined Spaces	☐ Frost / Ice	☐ Compressed air
□ Compressor	☐ Laser Level	☐ Leaded Petrol		☐ Mechanical (Crushing)	☐ Site Traffic	🗆 Light / Dark
☐ Generator		□ Oils		☐ Risks from other trade activities	□ Dust	☐ Excavations/ Pits
□ Lead Stands		☐ Greases		☐ Scaffold Access	☐ Height Work	☐ Public proximity to site, site security
□ RCD		☐ Sealants		☐ Moving plant/ equipment	☐ Remote work	☐ Others
As a result of the at	As a result of the above, are additional controls required: (circle)	ired: (circle) YES NO	UNSURE	(if unsure consult with senior site management prior to work commencing)	rk commencing)	
Details of co.	Details of control method: (Tick)					
☐ Company SWM	☐ Company SWMS already provides controls	☐ Company SWMS amended to	to include site specific hazards	$\hfill \square$ Job Safety Analysis or other Risk Assessment tool completed.		☐ Signed into Principals/ other SWMS or Risk Assessment tool that provides controls

This Safe Wor	rk Method Statement is based on the following critical assumptions being valid	This Safe Work Method Statement is based on the following critical assumptions being valid and remaining valid throughout the job. If any of these assumptions are violated, or are
found to be the	found to be threatened, the risk is to be re-assessed and suitable controls implemented, communicated to the at-risk workers and recorded.	nicated to the at-risk workers and recorded.
Item:		Assumption
1.	Supervisors are qualified and sufficiently experienced to communicate and implement the risk controls in this SMWS.	he risk controls in this SMWS.
2.	Supervisors will develop their own Toolbox Talk briefings to articulate the risk controls	articulate the risk controls applicable to them and their team.
3.	New workers who join the group / team /work site will receive the full suite of induction training and safety briefings on relevant site risk controls	training and safety briefings on relevant site risk controls
4.	Individuals are not fatigued or under the influence of alcohol or drugs during the working day / shift.	g day / shift.
	WHS (OHS) Incidents	Incidents
	Common Root Causes	Pre-Conditions for Accidents
Workers taking	Workers taking their eyes off the job	Rushing – eyes off Job, mind off Job, moving into a dangerous location
Workers taking	Workers taking their mind off the job	Fatigue – impaired decision making / judgement
Workers putting	Workers putting themselves in a dangerous situation	Frustration – mind not on the job
Workers losing	Workers losing Balance, Grip or Traction	Complacency – repetitious work, arrogance
It is everyone's	It is everyone's responsibility to self-trigger safe behaviours if any of the above conditions are	Management and Supervisors need to be aware of the preconditions for accidents, and where
experienced.		possible and practicable, guard their workers from them.

RISK MATRIX

All hazards must be ranked using the following risk matrix. All hazards are classified as High, Medium or Low. When assessing hazards ask yourself, does the hazard have the potential to.

How severely could it hurt someone?	How likely is it to be that bad?			
Or how ill could it make someone?	1 - Very likely Could happen at any time	2 - Likely Could happen Sometime	3 - Unlikely Could happen but very rarely	4 - Very Unlikely Could happen but probably never will
A - Kill or cause permanent disability or ill health	HI	H2	H4	M7
B - Long Term illness or serious injury	H3	HS	M8	M11
C - Medical Attention and several days off work	9H	M9	M12	L14
D - First Aid needed	M10	M13	L15	L16
The numbers show you how important it is to do something	Residual Risk Action Required Rating 1-6 High Risk Rating 7-13 Medium Risk Rating 14-16 Low Risk	Immediate Action Rec Monitoring Required Monitoring will occur	Immediate Action Required –Redesign / Review Controls to Reduce Risk Monitoring Required Monitoring will occur as part of the inspection regime	rols to Reduce Risk

You are asked to consider two potential outcomes of an incident when using this risk matrix. You must first consider a risk without any controls in place. This is called the initial risk (before risk). You must then apply controls within the control section of the SWMS. Once this is done reassess the risk rating and write it in the residual risk (after risk) column. The initial risk should be greater than the residual risk. This demonstrates the controls you have put in place are working and have reduced the risk. An example has been provided below.

ACTIVITY What are you doing?	HAZARDS AND RISKS Identify what can go wrong and what injuries or damage can this cause.	BEFORE RISK	CONTROLS Risk is to be controlled using hierarchy of control measures:	AFTER RISK	Person responsible for implementation of the controls	SWMS on site reviews. Commont, date and initial
Unloading materials						
Carrying material onto site	Manual Handling injuries	Н2	Mechanical aids, team lifting, manual handling training	М7	Contractor management	
	Trip hazards	6W	Make sure access is clear of obstructions	MI2	Contractor management	
	Traffic management – traffic accidents	Н2	Unload only in areas set aside by principal contractor	М7	PC and SC management	

SWMS on site	reviews. Comment, date and initial.	
TROLS	RISK RATING	WIII
AFTER CONTROLS	CONSEQUENCE	В
AF	LIKELIHOOD	4
CONTROLS	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	 Report to site office prior to entering site Ensure site induction takes place prior to commencing for all workers Induct all workers into site specific SWMS Operator & crew must be competent and licensed to undertake their specific tasks. Ensure operator & crew has adequate training or instruction on how to set up and safely use the Crane before operation. Conduct Toolbox Talk to ensure all workers are clear about access/egress, emergency procedures, site rules and first aid arrangements. Ensure all workers are appropriately trained to undertake their tasks – provide training where required Appropriate barriers and signposts to be in place prior to commencing work Ensure workers are consulted and communicated on a regular basis regarding hazards for the site.
TROLS	RISK RATING	HS
BEFORE CONTROLS	CONSEQUENCE	В
BEFC	LIKELIHOOD	8
POTENTIAL HAZARDS		Lack of adequate Induction and training
ACTIVITY	What are you doing?	Arriving at site, Planning. General Site Safety

SWMS on site	reviews. Comment, date and initial.			
TROLS	RISK RATING	M11	M11	M11
AFTER CONTROLS	CONSEQUENCE	В	В	В
AFT	LIKELIHOOD	4	4	4
CONTROLS	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	 The crane must be set up and operated according to the manufacturer's instructions Operators must have read and be familiar with the operators' handbook before use. Site-specific factors must be taken into consideration E.g. Site access, ground conditions, Power lines No Go Rule, weather/wind conditions, traffic control, permits, underground services. Operator is to complete checklist prior to operating crane on site. Load configuration rating charts Operators' handbook Crane safe or maintenance records Daily Inspection logbook 	 Ensure safe access when mobilizing the Crane (liaise with Primary Contractor) Ensure all access points are barricaded off 	 Conduct a site inspection prior to work with risk assessment. Consider terrain and conduct risk assessment if any additional hazards exist. E.g. Suspended slabs or underground services. Travel on slopes should be up or down the slope – not across the slope. Traversing a slope is to be always avoided.
TROLS	RISK RATING	HS	HS	Н5
BEFORE CONTROLS	CONSEQUENCE	В	В	В
BEFO	LIKELIHOOD	2	2	2
POTENTIAL HAZARDS		Crane not set up properly and site-specific considerations not identified Warning: If not set up and operated according to the manufacturer's instructions, they can overturn with very little warning.	Other mobile plant or obstructions	Unstable terrain
ACTIVITY	What are you doing?	Set up of Crane/General Planning		

SWMS on site	reviews. Comment, date and initial.	
TROLS	RISK RATING	МІІ
AFTER CONTROLS	CONSEQUENCE	a
AFI	LIKELIHOOD	4
CONTROLS	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	 A visual inspection and functional test of the crane must be carried out by the crane operator before the commencement of each work shift. This should include inspection and testing of the following: all relevant items indicated in the operations manual operating and emergency controls brakes safety switches and interlocks, including limiting and indicating devices visual inspection of the structure. wire ropes to ensure they are on the drum and correctly reeved on the sheave. All personal protective equipment should be inspected to ensure it is functioning correctly. Lifting chains & slings must be annually certified. Chains to have compliant readable tags. If slings younger than a year, no annual certificate needed. Either way, slings to be visually and 'by touch' inspected, to confirm ok to use.
TROLS	RISK RATING	HS
BEFORE CONTROLS	CONSEQUENCE	8
BEFO	LIKELIHOOD	2
POTENTIAL HAZARDS		Inadequate pre-start inspections causing failure of crane or lifting gear. Note: Operators to ensure daily crane checks are performed and safety devices are functioning. Note: Dogman and/or riggers to check all lifting gear to be used is in usable order and compliant for crane to use.
ACTIVITY	What are you doing?	Set up/General Planning continued

SWMS on site	reviews. Comment, date and initial.					
AFTER CONTROLS	RISK RATING	WIII	M7	M7	M7	L14
ER CON	CONSEQUENCE	В	A	V	A	၁
AFT	LIKELIHOOD	4	4	4	4	4
CONTROLS	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	 A reliable method of communication between a crane operator and other people is essential for safe crane operation. Only one Dogman should give visual, audible and/or radio signals at any time. All dogmen using radio equipment should be familiar with the manufacturer's operating instructions. All dogmen using radios should be aware of the risk of interference and signals from other radio equipment. Work should stop immediately if there is a loss of radio communication. 	Dogmen or competent spotter to ensure all people, including public, do not enter operating zone.	Conduct a site-specific risk assessment to ensure no overhead power lines or other overhead obstructions are so close as to cause possible risk. If necessary, use an electrical spotter.	Operator to ensure all solid outrigger pads are in place. Sufficient clearances are to be maintained between the crane and other plant and structures, such as other mobile plant, scaffold / formwork, structure and overhead power lines.	 Ensure the area is well aired to avoid excess fumes. Use exhaust fans if needed. Open warehouse doors & windows.
FROLS	RISK RATING	HS	Н2	Н2	H	M9
RE CONTROLS	CONSEQUENCE	æ	A	A	V	C
BEFOR	LIKELIHOOD	2	2	2	_	2
POTENTIAL HAZARDS		Communication	Public and other personnel protection	Overhead and other static structures	Improper set up causing crane roll over, impact with structures or overhead hazards.	Lack of adequate ventilation
		•	5.0	<u> </u>	•	•
ACTIVITY	What are you doing?		Set up/General Planning continued			

SWMS on site	reviews. Comment, date and initial.																		
ROLS	RISK RATING	M7												M7					
AFTER CONTROLS	CONSEQUENCE	A												A					
AFT	LIKELIHOOD	4												4					
CONTROLS	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	Information regarding the crane's operating instructions to	be available.	 The operator must always exercise proper diligence and operate the crane safely. 	If the operator has reason to believe that a lift may be	dangerous or unsafe, the operator must refuse to proceed until the concern has been reported, relevant risks have	been managed and safe conditions have been confirmed.	 If the load is obstructed from the dogmen's view at any time during the lifting operation, the operator may need to 	assume control of the load until the load comes back into view of the dogmen.	Ensure provision and awareness of crane's load chart,	including all notes and warnings.	Ensure operator can calculate or determine the crane's	actual net capacity in every possible configuration.	Operator must retract the boom and lower the load as	ciose to une ground as possible.	If the load is freely suspended, the operator should travel with the load elavated high enough to prevent it engaging	on the ground or other obstacles.	 Operator to control the mobile crane gently to minimize load swing. 	When committee from local do not consider the form
ROLS	RISK RATING	H2												Н2					
BEFORE CONTROLS	CONSEQUENCE	A												A					
BEFOI	LIKELIHOOD	2												2					
POTENTIAL HAZARDS		Competency of operator	Warning: Only authorized and fully	trained operators are permitted to operate Mobile Crane.		Note: Where lifts are complex, a detailed lift plan should be	developed and adhered to.	E.g. Where equalizing pullies or	chain blocks are used.		Litting steel beams or structures	where chains and slings are used	comes under general lifting.	 Traveling with a fixed load 	Note: Where appropriate operators	and dogmen must use tag lines to	swinging.		
ACTIVITY	What are you doing?	General Lifting such as:	Steel Structure	Lifting Steel Struts Lifting Steel trusses	Lifting Steel beams Lifting Steel Structures	Lifting steel props Lifting sandbaos cement	and bricks using a brick	cage	Lifting Formwork Lifting Steel Shutters	Lifting signage into place									

ACTIVITY	POTENTIAL HAZARDS	BEFOR	(T)	CONTROLS	CONTROLS	AFTER CONTROLS	rs	SWMS on site
What are you doing?		LIKELIHOOD	CONSEQUENCE	RISK RATING	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	CONSEQUENCE	RISK RATING	reviews. Comment, date and initial.
General Lifting continued	Dogging and Rigging – lack of adequate training – risk of dogmen being struck by load or crane.	2	я	HS	 Persons slinging the load and in control of the load during movement must be qualified as a dogman or rigger. The dogman must not stand between the suspended load and the mobile crane. The dogman must always be in communication with crane operator Use 2-way radios, visual signals or whistle signals for communications if necessary 	B MII	_	
	High wind conditions	7	· · · · · · · · · · · · · · · · · · ·	Н2	Do not attempt to lift loads during high winds. Use tag lines when lifting formwork, shutters and other materials to prevent impact with structures.	A M7		
	Uncontrolled loads causing impact or falling materials Warning: Do not pass loads over workers or pedestrians.	2	4	H2	 The load chart for the crane should identify each lift attachment location, and the corresponding rated capacity for the crane at that location. The load chart is to be located inside the operators cabin inclusive of the following information: Manufacturer's name and model Boom identification and length, particularly where different boom configurations may be used. Deductions for attachments, so that the net allowable load to be lifted can be determined Either the rated load at the least stable position, or where variable load rating is provided for, the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the load rating is provided for the means to clearly determined the life of the lif	A M7		
					capacity chart.			

ACTIVITY	POTENTIAL HAZARDS	BEFORE	E CONTROLS	STO	CONTROLS AFTER CONTROLS	S. SWMS on site
What are you doing?		LIKELIHOOD	CONSEQUENCE	RISK RATING	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	reviews. Comment, date and initial. date and initial.
General Liffing continued	Lifting Points – risk of Striking Crush injuries from falling materials / loads. Warning: If lifting attachments are supplied with the plant, they are to be designed by an engineer with written certification provided.	2	H	H2	All lifting points on crane must form a closed eye to which a load rated shackle may be attached Each lifting attachment, sling and shackle must have a SWL or working load limit greater than or equal to that of the load. These attachments must be suitable for safely handling the load. Dogman/Rigger to ensure no part of the load is loose, the load is properly balanced, not likely to become snagged and the load will not contact any object or constitute a hazard to any person when it is lifted.	
Working at Heights	Fall from Heights	1 4	H	HI	Ensure edge protection is provided.	
					Where no edge protection is provided, a working from heights permit must be implemented by the customer or principal contractor onsite & completed before works commence. A site specific emergency response plan must be provided/implemented by the principal contractor or customer & signed off prior to commencement of works	
					in case of emergency.	
Traffic Management	Vehicle Injury				Appropriate traffic management must be in place where required. Traffic management to be in accordance with Australian Standards. Permits to be obtained where required. Mobile plant to be fitted with operating flashing lights & reverse beepers. All persons working in vicinity of mobile plant to be wearing high visibility clothing and PPE	

ACTIVITY	POTENTIAL HAZARDS	BEFO	BEFORE CONTROLS	FROLS	CONTROLS	AFTER CONTROLS	TROLS	SWMS on site
		LIKELIHOOD	CONSEQUENCE	RISK RATING	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.	CONSEQUENCE	RISK RATING	reviews. Comment, date and initial.
Fatigue	Workload. Length of the shift. Previous hours and days worked.	2	В	Н5	Fatigue is mental or physical exhaustion that stops a person from being able to function normally. Methods that will be used to manage fatigue in crane operations include. Rotating the crane operator Rotate other individual members of the crew suffering the effects of fatigue, such as Dogmen, Riggers and Spotters. Ensure crew members have adequate rest and meal breaks	В	MII	
Security of Crane	• Vandalism	2	В	Н5	Do not leave keys in ignition Secure vehicle overnight Park in area as approved by Primary Contractor Pre-start inspections prior to use Lock out faulty plant until maintenance is carried out.	В	MII	
Site Clean Up	 Trip Hazard Falling objects Back, Neck and Head Injuries Lacerations 	7	Q	MI3	Ensure work area is kept in a tidy state throughout all works and that all items are stacked neatly in corner or as a minimum all workers are aware of items around their work environment Ensure that after work is complete and area is left free of debris and any items left are securely stored	Q	L16	

INDUCTION RECORD - LOAD SHIFTING PLANT AND EQUIPMENT

I, the undersigned confirm that the (1) SWMS has been explained to me (2) its contents are clearly understood by me (3) my qualifications are current to undertake this activity (4) I have been consulted in the preparation of the SWMS and (5) I will comply with the SWMS otherwise work will stop immediately.

Identified Site Specific Risks & Potential Hazards

SWMS on site	reviews. Comment, date and initial				
TROLS	RISK RATING				
AFTER CONTROLS	CONSEQUENCE				
AF	LIKELIHOOD				
CONTROLS	Risk is to be controlled using hierarchy of control measures: 1. Elimination (completely remove from hazard); 2. Substitution (replace the hazard with a lesser hazard); 3. Isolation/ Engineering controls (make a structural change to the work environment or work process) 4. Administration controls (procedures); 5. Personal protective equipment.				
TROLS	RISK RATING				
BEFORE CONTROLS	CONSEQUENCE				
BEFO	LIKELIHOOD				
POTENTIAL HAZARDS		•	•	•	•
ACTIVITY	What are you doing?				