## **Safe Work Method Statement**

TASK:		GENERAL – WORKING AT HEIGHTS												
ORGANISATIONAL DETAILS														
Company Name		ServiceFN	∕I Pty Ltd	AE	BN	34 008 073	550	Contact Name	Dale Stephen – H	ISEQ Manager				
Address		561 Chur	chill Road	Sta	ate SA	Postcode	5084	Email	dales@servicefm.	.com.au	Phone	0418 98	3 556	
SITE DETAILS AND SWMS PREPARATION														
Client						Location				State				
Site Manager						Date SWMS Prov	vided							
Principal Contra	ctor	(if not Se	erviceFM)			PC Contract:				Phon	e			
PERMITS, RESO	URCES, TI	RAINING	AND LICENCES					KEY PLANT AND/OF	<b>EQUIPMENT – I</b> nspe	ection and maint	enance checks			
Min Workers		1 (ideally	working alone is	to be avoid	led)			Elevated work platforms	Visual inspection prior	to use and as per n	anufacturer's recon	nmendations	1	
Licence or Perm	it	🗌 Yes	🗆 No	Details:			Scaffold Visual inspection prior to us			to use and as per ir	use and as per installers recommendations			
Training		ServiceFN	A Induction			I		Ladders Visual inspection prior to use and check monthly						
PPE REQUIREME	E <b>NTS –</b> Ve	erify on Saf	e Work Instructio	on specific re	equired PPE	for each task								
Foot Protection		earing tection	High Visibility		Head	Eye Protection	Face Protection	Hand Protection	Protective Clothing	Disposable Mask	Sun Protecti		Hygiene Controls	
2		3			7	F	B							
$\boxtimes$		$\boxtimes$	$\boxtimes$		$\boxtimes$	$\boxtimes$		$\boxtimes$		$\boxtimes$	$\boxtimes$		$\boxtimes$	
Other:	Any lis	ted, identif	ied, or site-speci	fic PPE requi	irements	1	1	1	1	1	I	1		

Authoriser: HSEQ Manager Version: 01 Reference: 04-SWMS-06 Issue Date: 01/04/2021 Review: 01/04/2024 Printed copies of this document are considered UNCONTROLLED Page 1 of 10

THIS WORK ACTIVITY INVOLVES THE FOLLOWING HAZARDOUS WORK AND ENVIRONMENTAL IMPACTS									
⊠ Electrical equipment	Elevated levels	$\boxtimes$ Slips, trips, and falls $\square$ Hazardous substances		Hot Work	□ Air quality				
Hazardous Manual Tasks	Outdoor Work	Solated or remote Work	⊠ Noise and vibration	⊠ Vehicle movement	□ Waste and waste disposal				
□ Other (specify)									
THIS WORK ACTIVITY INVOLVES	5 THE FOLLOWING HIGH-RISK CC								
□ Risk of a person falling more th jurisdictions this is 3 metres)	nan 2 metres ( <i>Note:</i> in some	□ Work on a telecommunication to	ver	Demolition of load-bearing structure					
□ Likely to involve disturbing asb	estos	Temporary load-bearing support	for structural alterations or repairs	□ Work in or near a confined space					
U Work in or near a shaft or trend	ch deeper than 1.5 m or a tunnel	$\Box$ Use of explosives		$\Box$ Work on or near pressurised gas mains or piping					
U Work on or near chemical, fuel or refrigerant lines		□ Work on or near energised electri	cal installations or services	□ Work in an area that may have a contaminated or flammable atmosphere					
Tilt-up or precast concrete elements		□ Work on, in or adjacent to a road, traffic corridor in use by traffic other		□ Work in an area with movement of powered mobile plant					
□ Work in areas with artificial extremes of temperature		$\Box$ Work in or near water or other lic	uid that involves a risk of drowning						

RISK MATRIX						RISK RESPONSE			
Likelihood/ Consequence	Catastrophic	Major	Moderate	Minor	Insignificant	Residual	Action required / risk response		
Almost Certain	Extreme (4)	Extreme (4)	High (3)	High (3)	Moderate (2)	rating			
Likely	Extreme (4)	High (3)	High (3)	Moderate (2)	Moderate (2)	Extreme (4)	Unacceptable- Immediate and urgent action plan is required. DO NOT PROCEED		
Possible	High (3)	High (3)	Moderate (2)	Moderate (2)	Low (1)	High (3)	Highly Cautious – Action plan required – Only proceed with approval of HSEQ Manager		
Unlikely	High (3)	Moderate (2)	Moderate (2)	Low (1)	Low (1)	Moderate (2)	Tolerable – Verify and maintain control measures prior to undertaking activity		
Rare	Moderate (2)	Moderate (2)	Low (1)	Low (1)	Low (1)	Low (1) Acceptable - Manage through routine procedures and processes			
HIERARCHY OF CONTROLS			Most effective	Elimination Substitution Isolatiion Engineering Administrative PPE Least eff					

SAFE WORK METHOD STATEMENT – General – Working at Heights

Authoriser: HSEQ Manager Version: 01 Reference: 04-SWMS-06 Issue Date: 01/04/2021 Review: 01/04/2024 Printed copies of this document are considered UNCONTROLLED Page 2 of 10

DESCRIPTION OF TASKS, HAZARDS AND RISK CONTROLS								
What are the tasks involved? List the work tasks in a logical order.	What are the hazards and risks? Identify the hazards and risks that may cause harm to workers or the public.	Inherent Risk Rating	What are the control measures? Indicate what will be done to control the risk. What will be done to make the activity as safe as possible	Residual Risk Rating				
Planning	Change to working environment or worksite	HIGH	<ul> <li>Inspect worksite to identify and new hazards/risks due to a change in a worksite – this could include temporary change</li> <li>Assess any new hazards and determine appropriate action to control the risks – using risk assessment form if required</li> <li>Ensure change conditions and required controls are added to relevant SWMS or communicated to workers</li> </ul>	MODERATE				
	<ul> <li>Uninformed workers – unaware of hazards, dangers, and processes</li> <li>Unauthorised Access</li> </ul>	HIGH	<ul> <li>Workers have completed ServiceFM and any Site Induction</li> <li>Workers are aware of the safety requirements of the activities that are required to be carried out</li> <li>Safe Work instruction accessible for tasks required</li> <li>Required licences, clearances and permits have been verified</li> <li>Access to site is provided by keys/fobs if applicable</li> <li>Workers have:         <ul> <li>Been made aware of hazards and controls for tasks</li> <li>Have supplied any appropriate licences of certifications before commencing work</li> </ul> </li> </ul>	LOW				
	<ul> <li>Emergency</li> <li>Working Alone</li> <li>Fatigue</li> </ul>	HIGH	<ul> <li>Work at heights must not be undertaken alone – ensure spotter or second worker is present</li> <li>Communication devices to be available and tested</li> <li>Fall protection/rescue plan to be communicated</li> <li>Work at heights should not be taken late at night, at the end of a long shift or other times where fatigue may be a risk</li> </ul>	LOW				
Personal Protective Equipment (PPE)	<ul> <li>Injury, illness, or incident</li> <li>Infection</li> <li>Hit by falling objects</li> </ul>	HIGH	<ul> <li>Where applicable check condition of harness, ropes, shackles, and fixing points for fall arrest system</li> <li>Check condition of hard hats – brim or neck flaps, gloves, safety boots, sunscreen, high visibility reflective clothing or vest, ear plugs, earmuffs and other PEE</li> <li>Appropriate PPE shall be always worn where required</li> <li>PPE must not be removed during task</li> </ul>	LOW				

SAFE WORK METHOD STATEMENT – General – Working at Heights

Authoriser: HSEQ Manager Version: 01 Reference: 04-SWMS-06 Issue Date: 01/04/2021 Review: 01/04/2024 Printed copies of this document are considered UNCONTROLLED Page 3 of 10

			<ul> <li>PPE should be assessed before each use to ensure it is in good working condition</li> <li>Make sure all workers are issued with and wear the recommended PPE as required for safety on the worksite (including site-specific)</li> <li>Workers are aware correct use, maintenance, and storage of PPE</li> <li>PPE shall be disposed of correctly or stored for re-use</li> </ul>	
Services/Utilities	Overhead service and electricity/powerlines	HIGH	<ul> <li>Site Manager to check for overhead hazards and carry out risk assessment where required</li> <li>Make sure a minimum of 4 metres is maintained when erecting metal ladders near overhead poles</li> <li>Make sure no scaffolding is erected within 4 metres of overhead power lines unless they are protected</li> <li>Never work in high winds near overhead power lines</li> <li>If power lines are near the work area, but greater than 4 metres, cover the lines with tiger tails</li> <li>If power lines are closer than 4 metres, power must be turned off, as tiger tails are not insulators</li> </ul>	LOW
Assess work area access and weather condition	<ul> <li>Access and egress</li> <li>Public and other persons</li> <li>Fall from heights</li> <li>Hit by falling object</li> <li>Slips, trips, and falls</li> <li>Lighting</li> </ul>	HIGH	<ul> <li>Make sure all access ladders, steps and ramps are safe and secure</li> <li>Make sure edge protection and handrails are in place and secure where required</li> <li>Immediately cease work in hazardous weather conditions such as:         <ul> <li>Thunderstorms and strong winds that may cause loss of balance</li> <li>Rain is causing a slippery work surface</li> <li>Excessive glare is being emitted from work surfaces and/or poor lighting affects visibility</li> </ul> </li> <li>Remove any items that may obstruct the work activity</li> <li>Make sure the entry, exits and access ways in the workplace are kept clean and clear of materials and waste</li> <li>Check for any items that may cause slips, trips, and falls and remove or secure them as required</li> </ul>	LOW
Preparation of work area	<ul><li>Falls from heights</li><li>Hit by falling objects</li></ul>	HIGH	<ul> <li>Make sure, so far as is reasonably practicable, that any work involving the risk of a fall is carried out on the ground</li> <li>All workers on the ground must wear hard hats and maintain constant awareness of overhead work</li> </ul>	LOW

SAFE WORK METHOD STATEMENT – General – Working at Heights

			<ul> <li>Erect signage below the overhead work warning of potential Hit by Falling Objects</li> <li>Where possible, barricade, tape off or isolate the area underneath overhead work and restrict access</li> <li>Provide safe means of raising, lowering, and storing tools, plant, materials, and debris</li> <li>Prior to work commencing, clear work area and remove large items with assistance using correct manual handling techniques</li> </ul>	
Working below overhead work	<ul> <li>Hit by falling objects</li> <li>Slips, trips, and falls</li> </ul>	HIGH	<ul> <li>Only authorised workers are to enter the barricaded, taped off or isolated area whilst overhead work is being carried out</li> <li>All authorised workers on the ground in the barricaded, taped off or isolated area must wear safety boots and hard hats and maintain constant awareness of overhead work</li> <li>Make sure appropriate equipment is used to raise and lower objects, including ensuring that working load limits are not exceeded</li> </ul>	LOW
Use of ladders Is there a risk? Yes No	<ul> <li>Falls from heights</li> <li>Hit by falling objects</li> <li>Powerlines – electrocution</li> <li>Slips, trips, and falls</li> </ul>	EXTREME	<ul> <li>Platform ladders are to be used when work is to be carried out from a portable ladder</li> <li>Ladders are to be of an industrial standard complying with AS/NZS 1892.5</li> <li>Portable ladders to have a minimum load rating of 120kg</li> <li>Inspect ladders regularly to make sure they are in good condition with no loose or broken rungs</li> <li>Locate overhead power supply and any other overhead obstructions and carry out a risk assessment when required</li> <li>Make sure only non-conductive ladders are used (e.g. fibreglass) when performing electrical work or working near powerlines</li> <li>Never set up aluminium or metal ladders closer than 4m to overhead power lines</li> <li>Use platforms or scaffolding for heavy or lengthy work</li> <li>Make sure appropriate fall protection is in place when working at height</li> <li>Make sure there is no danger to people below overhead work - use approved barricades and signs warning them to keep clear of overhead work</li> </ul>	MODERATE

Make sure all workers and other persons within the work area are
wearing approved hard hats and safety boots
Erect ladder on a level and firm surface away from overhead
obstruction
Place ladder base 1m out from its support for every 4m in height
• Make sure the ladder extends at least 1m above the landing platform
Make sure all the locking devices on the ladder are secure and fixed
at the base
Make sure materials or tools are not carried while climbing the
ladder. $\Box$ Tools should be carried in a tool belt or side pouch
Where necessary, ladders to be secured at the top with a gutter
guard, ladder brackets or approved equivalent to prevent movement
during use
Make sure only one person is on a ladder at one time
Use a tool pouch or lanyards for carrying tools whilst climbing or
working from the ladder
Always maintain a sound awareness of your surroundings
Always maintain three points of contact when climbing ladders (such
as both hands and one foot or both feet and one hand)
Where 3 points of contact cannot be maintained, make sure falls are
prevented by using a pole strap or approved fall arrest system which
is not attached to the ladder
Only perform work on ladders as recommended by the manufacturer
Make sure the material or equipment being carried does not restrict
movement or cause loss of balance
Make sure the trunk of the body remains centred on the ladder
Make sure tools and equipment can be used with one hand whilst
working off a ladder (unless a fall arrest system is used)
Always face the ladder when going up or down
Make sure stepladder legs are fully spread before using
Always check to make sure ladders, steps and ramps are stable
before descending
<ul> <li>Make sure ladders aren't set up in front of doorways</li> <li>Never over-reach when on a ladder</li> </ul>
Never leave tools and equipment in the ladder rungs
<ul> <li>Never exceed manufacturer's recommended load weight</li> </ul>

SAFE WORK METHOD STATEMENT – General – Working at Heights

Authoriser: HSEQ Manager Version: 01 Reference: 04-SWMS-06 Issue Date: 01/04/2021 Review: 01/04/2024 Printed copies of this document are considered UNCONTROLLED Page 6 of 10

			<ul> <li>Never climb higher than the third rung from the top</li> <li>Immediately make your way in a safe manner to ground level if any hazards arise such as poor weather conditions</li> </ul>	
Fall arrest systems on roofs         Is there a risk?         □ Yes       □ No	<ul> <li>Falls from heights</li> <li>Hit by falling objects</li> </ul>	EXTREME	<ul> <li>Make sure fall arrest systems comply with AS/NZS 1891.4 - Industrial fall-arrest systems and devices Selection, use and maintenance</li> <li>Make sure a clear fall zone is fenced or taped off and restrict access</li> <li>Use caution when working on slippery, brittle, or fragile roofing materials</li> <li>Make sure all workers working on the roof are wearing suitable nonslip footwear</li> <li>For roofing activities, the following controls must be used to reduce the risk of falling and injury:         <ul> <li>Conduct a risk assessment considering the type of roof surface, the pitch, and the length of the roof</li> <li>Make sure a stable and adequately fenced work platform is installed; or</li> <li>Make sure perimeter screens, fencing, handrails, or other forms of physical barriers are installed; or</li> <li>Implement other safety controls that can arrest the fall of a worker, such as safety harnesses, safety nets and/or another safe fall arrest method</li> </ul> </li> <li>All roof edge protection must comply with AS/NZS 4994.1 - Temporary Roof Edge Protection, Part 1 - General Requirements</li> <li>Make sure all installed edge protection is safe and secure before commencing work on the roof.</li> </ul>	MODERATE
Erecting and using scaffold (fixed or mobile) Is there a risk? Yes INO	<ul> <li>Services (underground / overhead)</li> <li>Electricity (overhead power lines)</li> <li>Falls from heights</li> <li>Hit by falling objects</li> <li>Structural collapse</li> <li>Access and egress</li> <li>Slips, trips, and falls</li> </ul>	EXTREME	<ul> <li>Scaffolding to be erected according to manufacturer's or supplier's instructions and must comply with AS/NZS 1576.1</li> <li>Scaffolding must be erected where a person could fall and must be erected by a person holding a certificate of competency for scaffolding</li> <li>Site Supervisor to check for overhead hazards and carry out a site assessment when required</li> <li>Make sure no scaffolding is erected within 4 metres of overhead power lines unless they are protected</li> </ul>	MODERATE

Use of Elevated Work Platforms (EWP) Is there a risk? Yes INO	<ul> <li>Plant and equipment – impact/crushing injuries</li> <li>Fall from heights</li> <li>Hit by falling objects</li> <li>Powerlines - electrocution</li> </ul>	EXTREME	<ul> <li>Scaffolding exceeding a deck height of 4 metres must be inspected and tagged by a competent person before use, after any alteration or repair, and at intervals not greater than 30 days</li> <li>An unlicensed person must not alter scaffolding without authority and alterations performed only by a competent person</li> <li>Site Manager to check for overhead hazards and carry out a risk assessment when required</li> <li>Make sure Elevated Work Platforms maintain safe working distance of 4 metres or greater from overhead power lines unless they are protected</li> <li>Elevated Work Platform (EWP) shall be inspected and tested by the operator or a competent person, in accordance with the manufacturer's pre-operational checklist</li> <li>Complete and adhere to pre-operational checklist requirements – DO NOT proceed if cafety concerns</li> </ul>	MODERATE
			<ul> <li>DO NOT proceed if safety concerns</li> <li>Check rated Safe Working Load (SWL) is marked on equipment</li> <li>Unless the EWP are designed for rough terrain, the platforms must be used only on a solid level surface</li> <li>Check warning devices, such as flashing lights and audible alarms are operational</li> <li>Workers operating the Elevated Work Platforms (EWP) must be trained and instructed in safe operating procedures for the brand and type of equipment</li> <li>The EWP should only be used as working platforms, they should not be used as a means of access to and egress from a work area unless the conditions set out in AS/NZS 1418.10 are met</li> <li>Make sure appropriate fall protection is in place when working at heights, such as safety harnesses, safety nets and/or other safe fall arrest methods</li> </ul>	
Leaving the work area	<ul> <li>Fall from heights</li> <li>Hit by falling objects</li> <li>Access and egress</li> <li>Manual Handling – strains, sprains, and back injuries</li> <li>Slips, trips, and falls</li> </ul>	HIGH	<ul> <li>Make sure the work area is left clean and tidy</li> <li>Never leave ladders or tools and equipment unattended in case of unauthorised use or an unexpected change in weather</li> <li>Always check to make sure all ladders, steps and ramps are stable before descending</li> </ul>	LOW

			<ul> <li>Provide safe means of lowering tools, plant, materials, and debris to make sure they are not carried while descending ladders, steps and ramps</li> <li>Make sure entry and egress areas are secure against unauthorised entry</li> </ul>	
Emergency	<ul><li>Injury of death</li><li>Environmental damage</li></ul>	EXTREME	<ul> <li>FOR POLICE, AMBULANCE OF FIRE CALL '000"</li> <li>Follow site emergency and evacuation procedures</li> <li>Check for dangers to self before helping others</li> </ul>	MODERATE

SITE SPECIFIC REQUIREMENTS – To be completed by Site Manager if site-specific hazards are identified									
What are the tasks involved? List the work tasks in a logical order.	What are the hazards and risks? Identify the hazards and risks that may cause harm to workers or the public.	Inherent Risk Rating	What are the control measures? Indicate what will be done to control the risk. What will be done to make the activity as safe as possible	Residual Risk Rating					

#### MONITOR AND REVIEW

- All workers or persons involved in the task must have this SWMS communicated to them before work commences
- The Site Manager is responsible for ensuring compliance and to monitor works against the controls stated in this SWMS
- SWMS to be reviewed and amended if necessary, in consultation with relevant persons after any near miss or incident
- If additional site hazards identified, review this SWMS, and amend control measures to suit
- People, including workers, contractors, and subcontractors, affected by the revisions to this SWMS, are to be informed
- SWMS must be available on-site and made accessible for inspection or review

SITE MAN	SITE MANAGER SIGN-OFF										
Name	Signature		Signature		Date						
WORKER S	WORKER SIGN-OFF										
By signing	this record below, I acknowledge I have be	een provided the c	pportunity to contribute to	the identification of hazards associated with this activity, that wi	ll enable the activ	ity to be undertaken safely.					
Name of V	Vorker	Signature		Status (Employee/Subcontractor)	Date						