

SAFE WORK METHOD STATEMENT

Doc No: TACR2019/03

Rev. No.:2

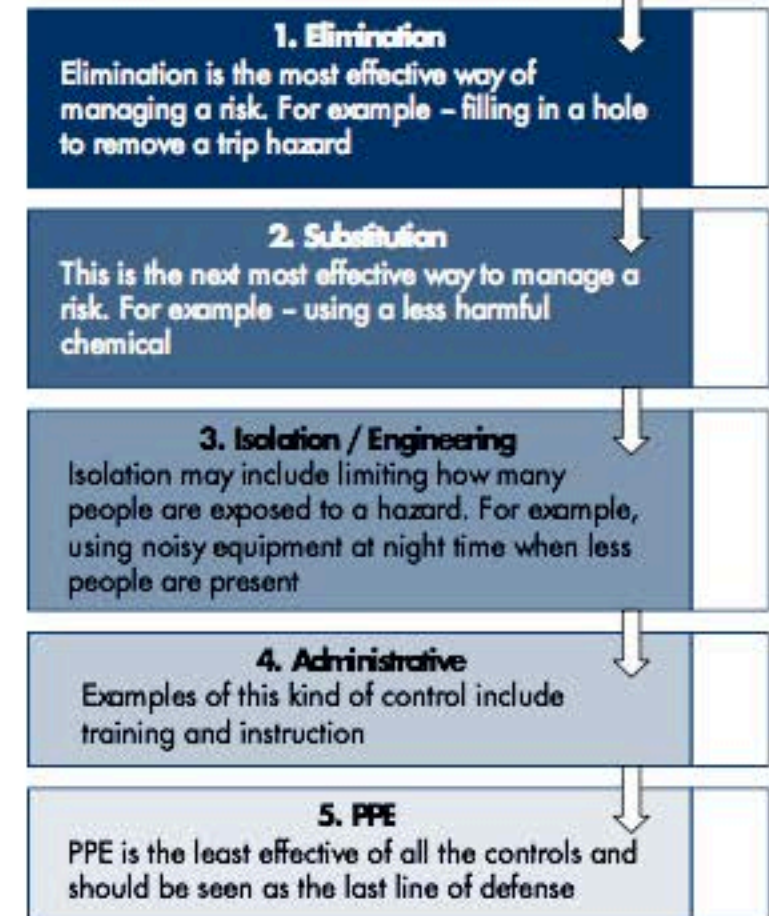


Activity			
Project:			
Company Name:		Contact Name & Position:	
Start Date:		Review Date & No.:	
Author:		Author Title:	
Approved By:		Approved Signature & Date:	
Materials Used:		Equipment Used:	
Resources / Trades involved:		Maintenance Checks:	
OHS / Environmental Legislation:		Codes or Standards Applicable to the Works:	

RISK SCORES:

	Insignificant Level 1	Minor Level 2	Moderate Level 3	Major Level 4	Significant/Catastrophic Level 5
Almost certain	11	16	20	23	25
Likely	7	12	17	21	24
Possible	4	8	13	18	22
Unlikely	2	5	9	14	19
Rare	1	3	6	10	15

Hierarchy of Controls
The hierarchy of controls must be applied in the order below for all identified hazards. The higher the risk score, the more emphasis should be placed on the more effective controls, such as elimination and substitution.
Tick each control as it is considered



1-6=low risk	7-14=medium risk	15-18=high risk	19-25=extreme risk
Risk is considered acceptable. SWMS to be produced. Signed onto by all involved.	Risk is undesirable, SWMS must be produced. Signed onto by all involved.	Risk is unacceptable , Project Manager approval required to proceed	Risk is unacceptable, DO NOT PROCEED, re-engineer task and reduce the risk.