

Safe Work Method Statement (AUS) / Job Hazard Analysis (NZ) Address: 442-450 Auburn Road, Hawthorn, VIC, 3122 | 1300 889 210



WHSE-001 | (20 Apr 2021)

| Cobweb Removal – | PROBABILITY | | CONSEQUENCE | | | | | | | |
|-------------------|---------------------------------------|---------------------------------------|--------------------------------|------------------------|--------------|-----------------|----------------|---------------|-------------------------|--------------|
| Contract: | | | Likelihood | | Minor (1) | Moderate (2) | Serious (3) | Major (4) | Catastrophi c (5) | |
| Site/Project: | | | Common or repeating occurrence | Almost Certain (5) | Medium 11 | High 16 | Extreme 20 | Extreme 23 | Extreme 25 | |
| Work Area: | | Known to occur, or, "it has happened" | Likely (4) | Low 7 | Medium 12 | High 17 | Extreme 21 | Extreme 24 | | |
| Name: | Michelle Manzini Signature | | Could occur | Possible (3) | Low 4 | Medium 9 | Medium 13 | High 18 | Extreme 22 | |
| Position: | Safety and Compliance Date 01/09/2023 | | Not likely to occur | Unlikely (2) | Low 2 | Low 5 | Medium 10 | Medium 14 | High 19 | |
| Revision Details: | Rev No.: 8 | Rev Date: | Sep 2023 | Practically Impossible | Rare (1) | Low 1 | Low 3 | Low 6 | Low 8 | Medium 15 |

| 1. IDENTIFY THE JOB STEPS | | 2. ID THE HAZARDS | 3. ASSESS RISK | 4. ENGAGE RISK CONTROLS | 5. RESIDUAL RISK | 6. RESPONSIBILITY |
|---------------------------|---|---------------------------|-------------------|---|------------------------|------------------------------|
| STEP | JOB STEP | HAZARDS IDENTIFIED | RATING ABOVE | CONTROL MEASURES | POSITIO N / TITLE | |
| 1 | Site Induction | Confusion | 3, 3 = 13 | Complete site-specific induction Consultation with the workgroup in development of the SWMS | 3, 2 = 9 | Site Supervisor , Cleaner |
| 2 | Collect cleaning materials i.e. cob web brush | Muscle sprains or strains | 2, 2 = 5 | Maintain correct posture while performing the task Ensure the cleaning tool/pole is long enough to reach the areas to be cleaning, avoid working on tip-toes or standing on furniture. Adjust telescopic tools to suitable length for the task. | 2, 1 = 2 | Cleaner |
| 3 | Install appropriate signage | Public safety | 2, 2 = 5 | Install appropriate signage and barriers to maximise public safety during the cleaning operation. Undertake tasks whenever possible when there is no pedestrian traffic. | 2, 1 = 2 | Cleaner |
| 4 | | Muscle sprains or strains | 2, 2 = 5 | Ensure that you visually inspect your surroundings for any hazards Maintain correct posture while performing the task | 2, 1 = 2 | Cleaner |

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| 1 | . IDENTIFY THE JOB STEPS | 2. ID THE HAZARDS | 3. ASSESS RISK | 4. ENGAGE RISK CONTROLS | 5. Residual Risk | 6. RESPONSIBILITY |
|------|--|--|-------------------|--|------------------------|-------------------|
| STEP | JOB STEP HAZARDS IDENTIFIED | | RATING ABOVE | CONTROL MEASURES | POSITIO N/TITLE | |
| | Removal of cobwebs from light covers, corners, diffuser, | | | Ensure the cleaning tool/pole is long enough to reach the areas to be cleaning, avoid working on tip-toes or standing on furniture. Adjust telescopic tools to suitable length for the task. Work directly in front of you and avoid twisting or overreaching from side to side or overarching back and forth. Alternate left and right hands at the top of handle to avoid static hand positions. | | |
| | windows etc. | Property Damage | 2, 2 = 5 | Take care around security, sound and light fittings to avoid dislodging or damaging lenses/speakers/globes/ tubes/light covers. | 2, 1 = 2 | Cleaner |
| | Check carefully for cobwebs, particularly in high corners. Use long handled broom or duster. | Debris flying into eyes, mouth | 3, 2 = 9 | Dust mask, goggles (or similar), | 3, 1 = 4 | Cleaner |
| | Check areas immediately outside the door When removing cobwebs, frequently shake the cobweb brush to remove soil. | Spider bites –injected spider venom circulating through your bloodstream – can cause mild stinging sensation when bitten (or no pain at all), slight swelling around one or two small bite marks, dull, numbing pain progressing from the bite site to your abdomen and back (usually within an hour of being bitten), severe cramping or rigidity in your abdominal muscles | 3, 3 = 13 | Wear PPE Cobweb duster to be used at all times otherwise cloths to brush away cobweb Remove soil from cobwebbing head or dusters (take care of any insects present). Visually inspect the floors and your PPE, cloths to ensure that there is no insects hazards | 3, 2 = 9 | Cleaner |
| 5 | Dispose of dust, cob webs and rubbish Remove soil from cobwebbing head or dusters (take care of any insects present). | Muscle sprains or strains | 2, 2 = 5 | Training on correct posture during collection activities, correct PPE gloves | 2, 1 = 2 | Cleaner |
| | | Slip, trip or fall during task | 3, 2 = 9 | Ensure that you visually inspect your surroundings for any hazards. Wear PPE | 3, 1 = 4 | Cleaner |

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|---------------------------|--|---|-------------------|--|------------------------|-------------------|
| STEP | JOB STEP | HAZARDS IDENTIFIED | RATING ABOVE | I CONTROL MEASURES | | |
| 6 | Return all cleaning materials to storage | Muscle sprains or strains | 2, 2 = 5 | Training on correct posture during activities | 2, 1 = 2 | Cleaner |
| 0 | | Slip, trip or fall during cleaning task | 3, 3 = 13 | Ensure that you visually inspect your surroundings for any hazards. Wear PPE | 3, 2 = 9 | Cleaner |

| ADDITIONAL REQUIREMENTS | | | | | | | | |
|--|---|---|---|--|--|--|--|--|
| TRAINING REQUIRED | TOOLS/EQUIPMENT/PPE REQUIRED | | LICENCES/PERMITS/APPROVALS REQUIRED | EQUIPMENT/MAINTENANCE CHECKS REQUIRED | | | | |
| Training on correct posture and manual handling methods for cobweb removal | Cobweb broom/brush Telescopic Cobweb remover | | Construction Site Induction White Card | | | | | |
| | Yellow oil impregnated chux cloths | | Safety Inductions Site Specific insuction | | | | | |
| | Safety signs | Extension Pole Steel Capped Boots Hi-Vis Reflective Taped Cotton Uniform | | | | | | |

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| Gloves | Face mask | Eye protection | Hi-Vis Clothing | Appropriate footwear | Hearing protection | Protective clothing | Brim Hats | Sunscreen |
|---|-------------|----------------|-----------------|----------------------|--------------------|---------------------|-----------|-----------|
| | \boxtimes | \boxtimes | | ⊠ | | | | |
| Injury &/or Emergency Response Injury - In the first instance, provide medical assistance to the injured worker & contact the ARA Supervisor / CRM. Emergency - Follow the site Emergency Response procedure as directed by site operator. The ARA Incident Response & Reporting Procedure will then be implemented | | | | | | | | |

| 5. CONSULT | | | | | | | | |
|---|------|----------|-----------|------|------|----------|-----------|--|
| Person(s) responsible for supervising/inspecting work to sign. Cleaners to sign when they have read, understood, is competent to do this task safely and agrees with the SWMS | | | | | | | | |
| NAME | DATE | POSITION | SIGNATURE | NAME | DATE | POSITION | SIGNATURE | |
| 1. | | | | 5. | | | | |
| 2. | | | | 6. | | | | |
| 3. | | | | 7. | | | | |
| 4. | | | | 8. | | | | |

| 6. APPROVAL | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| To be signed by the FM or delegate once all fields of this form have been completed and all hazards have been eliminated or reduced as low as reasonably practicable. | | | | | | | | |
| NAME DATE POSITION SIGNATURE | | | | | | | | |
| | | | | | | | | |

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7. LEGISLATION / REGULATIONS REFERNCE

ACT:

Work Health and Safety Act 2011 Work Health and Safety Regulation 2011

Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulations 2011

Work Health and Safety Act 2012 Work Health and Safety Regulation 2012

VIC:

Occupational Health and Safety Act 2004 Occupational Health and safety Regulations 2017 NSW:

Work Health and Safety Act 2011 Work Health and Safety Regulation 2017

QLD:

Work Health and Safety Act 2011 Work Health and Safety Regulation 2011

Work Health and Safety Act 2012

Work Health and Safety Regulations 2012

| 8. CHANGE REGISTER | | | | | |
|--------------------|----------------|--|-------------|--|--|
| Revision Number | Date | Change | Expiry | | |
| 4 | July 2016 | Nil change | June 2018 | | |
| 5 | July 2018 | Minor amendments – Legislative/Regulatory reference, PPE images, inclusion of 'Change Register'. | June 2020 | | |
| 6 | July 2020 | Nil change | June 2022 | | |
| 7 | September 2021 | Refreshing of SWMS in alignment with the new BMS | August 2023 | | |
| 8 | September 2023 | Nil change | August 2025 | | |

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