

Safe Work Method Statement SWMS-401



SWMS Title:	Spot Mopping Floors		Description of Task / Activity:	Spot Mopping Floors			
Partner Site:	All Partner Sites						
SWMS prepared by: Darren Morris		Position: Regional HSE Manager WA/SA/NT	Date: 30/09/2020	SWMS reviewed by: Glenn Henstock			
Authorisation:							
Authorised by	: Operational Business U	nit Manager or Delegate	Date: 30/09/2020				

Risk Matrix

Elimination Substitution Engineering Administration

	RISK ASSESSMENT PROCESS						
Step 1 Determine Probability		Step 2					
LIKELIHOOD		CONSEQUENCE					
			PERSON	ASSETS	ENVIRONMENT		
A	Practically impossible	1	Minor Near Miss	Under \$500 Damage and Minimal Productivity Disruption.	No Damage		
В	Not Likely to Occur	2	First Aid Treatment Injury	\$500–1000 Damage and/or Slight Production Disruption.	Minor Damage		
С	Unusual but Possible	3	MTI or Short Term LTI	\$1000–5000 Damage and/or Production Disruption.	Reversible Damage		
D	Quite Possible	4	Long Term LTI	\$5000–10,000 Damage and/or Project Contingency Plan Required.	Serious Damage		
E	Almost Certain	5	Fatality, Permanent Disability	More than \$10,000 Damage and/or Large Reorganisation of Project.	Major Damage		

RISK ASSESSMENT PROCESS						
Step 3 Calculate Risk						
Consequence						
Likelihood	1	2	3	4	5	
Α	1	3	6	10	15	
	Low	Low	Low	Medium	High	
В	2	5	9	14	19	
	Low	Low	Medium	High	Extreme	
с	4	8	13	18	22	
	Low	Medium	Medium	High	Extreme	
D	7	12	17	21	24	
	Low	Medium	High	Extreme	Extreme	
E	11 16		20	23	25	
	Medium High		Extreme	Extreme	Extreme	

Required PPE (Personal Protective Equipment)								
					8		(FY	W
\boxtimes	\boxtimes		\boxtimes	\boxtimes				\boxtimes

SWMS No: HSEQ-SWMS-401

Process Area: Health, Safety, Environment & Quality



Safe Work Method Statement SWMS-401



1. Hazard / Hazardous Event	2. Current Controls				
Spot Mopping Floor – Slips as a result of the floor being wet due to spot mopping.	 Only team members who have been made aware of the hazards associated with spot mopping are to carry out this task, this awareness training is to be recorded in the team member training register. Wet Floor/Cleaning in progress signs are to be displayed on all approaches to the area being mopped. 				
Hazardous Substances – For contact with all chemicals being used that are classified as a Hazardous Substance.	 A Material Safety Data Sheet has been obtained for product being used. A risk assessment has been completed for any hazardous substance being used, Team members are to be briefed on their contents and the training recorded; see the Chemical SDS Register for Chemical Risk Assessment. Ensure PPE as detailed in the SDS is worn. As a minimum this includes, rubber/latex gloves, goggles and non-slip footwear. 				
Cleaning Solutions – Frequent immersing of hands into water-based cleaning solutions resulting in potential skin conditions.	 Check your skin regularly for signs of Dermatitis (eczema); such as dryness, itching or redness, and report any concerns to your Manager, who should inform the Health, Safety & Environment Department of concern. Wear disposable non latex gloves when carrying out cleaning tasks. 				
3. Additional Information					
For Additional Information contact the HSE Team.					
4. Activity Risk Rating: Medium (B3)					