

Safe Work Method Statement

Work at Heights: Rope Access — Facade Inspection, Painting, Sealant Application and General Carpentry

PCBU:	Robertson's Remedial and Painting Pty Ltd 10/56 Buffalo Road, Gladesville NSW 2111 ABN: 16 140 746 247	Site address:	TBC
Project Manager:	Project Manager	Date SWMS provided to PC:	16-Apr-2026
Work activity:	Work at Heights — Rope Access: facade inspection, painting, sealant application and general carpentry	Principal Contractor (PC):	Robertson's Remedial and Painting Pty Ltd 10/56 Buffalo Road, Gladesville NSW 2111 Phone: (02) 9181 3519 ABN: 16 140 746 247
High Risk Construction Work (HRCW): ☒ Risk of a person falling more than 2 metres ☐ Likely to involve disturbing asbestos ☐ Work in or near a shaft or trench deeper than 1.5 m or a tunnel ☐ Work on or near chemical, fuel or refrigerant lines ☐ Tilt-up or precast concrete elements ☐ Work on a telecommunication tower ☐ Temporary load-bearing support for structural alterations or repairs ☐ Use of explosives ☐ Work on or near energised electrical installations or services ☐ Work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians ☐ Demolition of load-bearing structure ☐ Work in or near a confined space ☐ Work on or near pressurised gas mains or piping ☐ Work in an area that may have a contaminated or flammable atmosphere ☐ Work in an area with movement of powered mobile plant ☐ Work in areas with artificial extremes of temperature ☐ Work in or near water or other liquid that involves a risk of drowning ☐ Diving work			
Person responsible for ensuring compliance with SWMS:	Lead Rope Access Technician	Date SWMS received:	16-Apr-2026
What measures are in place to ensure compliance with the SWMS?	Toolbox meetings, SWMS sign off, job observations and supervision review. If issues with the SWMS or new hazards are identified, the Lead Rope Access Technician must be notified. When changes are made to the SWMS, they will be communicated to all workers.		
Person responsible for reviewing SWMS control measures:	Project Manager	Date SWMS received by reviewer:	16-Apr-2026
How will the SWMS control measures be reviewed?	The control measures implemented will be reviewed and if necessary revised annually, or if work methods change, the control measures are not effective, a new hazard or risk is identified, or following an incident. The SWMS will be reviewed in consultation with workers and others who may be affected. Any changes will be communicated at induction, pre-starts, and toolbox talks.		
Reviewer's signature:	Project Manager	Review date:	16-Apr-2026
<i>This SWMS must be kept and be available for inspection until the high-risk construction work to which this SWMS relates is completed. If the SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to the high-risk construction work in this SWMS, the SWMS must be kept for at least 2 years from the date of the notifiable incident.</i>			

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- Works include external facade inspection, painting, and sealant application using a two-rope industrial rope access system comprising a working line and an independently anchored safety line, operated by trained and certified rope access technicians in accordance with IRATA ICOP or SPRAT Safety Requirements.
- All work within 2 metres of an unprotected edge requires a work positioning or fall restraint system (in service harness and lanyard) to be connected to a certified anchor before any technician approaches the edge. All workers including technicians working within 2 metres of an unprotected edge must hold current SOA RIIWHS204E.
- Rope setup within 2 metres of an unprotected edge is restricted to Level 3 IRATA or Level 2 SPRAT certified technicians who also hold current SOA RIIWHS204E.
- Each rope access technician carries on person at all times during descent: 1 × back-up device, 1 × foot loop, and minimum 2 × spare carabiners.
- Emergency rescue is the first priority in planning: a rescue plan and an operational rescue kit are staged at roof level before any technician descends.

PRE-REQUISITES TABLE

Must Be In Place Before Starting Work			
PPE — All Persons On Site	• Steel-capped safety boots (AS/NZS 2210.3) • High-vis clothing (AS/NZS 4602) • Hard hat (AS/NZS 1801) — required at ground level and wherever overhead risk is present • Safety glasses / eye protection (AS/NZS 1337.1) • Safety gloves — task-specific (see step controls) • Sun protection SPF 50+	Additional PPE — Rope Access Technicians	• Full body harness (AS/NZS 1891.1) — pre-use inspected before each shift; defective harness removed from service immediately • Helmet with chin strap — rope access rated; inspected before each descent • Chemical-resistant gloves during painting and sealant application • Half-face or full-face respirator with appropriate cartridges per SDS for all painting and sealant tasks • P2 respirator minimum for any grinding, cleaning, or surface preparation generating dust • Hearing protection Class 4 or 5 (AS/NZS 1270) where grinding or power tools used at face
Licences And Qualifications	• White Card — all workers (General Construction Induction) • IRATA Level 3 or SPRAT Level 2 certification (minimum) — required for any technician setting up ropes within 2 m of an unprotected edge; certification sighted and recorded in equipment register before commencement • SOA RIIWHS204E — Work Safely at Heights — required for ALL rope access technicians working within 2 m of an unprotected edge or setting up ropes within 2 m of an unprotected edge; current certification sighted and recorded before commencement	Permits And Approvals	• SWMS accepted by PC (Robertson's Remedial and Painting Pty Ltd) before work commences • Access and work scheduling confirmed with building manager or owner before commencement • Anchor point certification records on site before first use • Equipment register completed and on site before first descent • [Client To Confirm] any additional building owner or council approvals required for external facade access

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	- Any IRATA or SPRAT certified technician of any level may perform rope access work under supervision; SOA RIIWHS204E is additionally required for work or rigging within 2 m of an unprotected edge - Lead Technician must hold IRATA Level 3 or SPRAT Level 2 and SOA RIIWHS204E — confirmed by Yaseen Nijaat before commencement		
Plant And Equipment	- Two-rope rope access system: working line and safety line, independently anchored — per IRATA ICOP or SPRAT Safety Requirements - Certified rope access anchors — anchor certification tags and records on site; each anchor certified, tagged, and confirmed suitable for direction of loading before use - Rope edge protectors / edge guards — fitted at all rope contact points including sharp edges before any rope is loaded - SafeTec Duck-R Back-Up Device — 1 per technician; carried on person during every descent; inspected before each use - Foot loop — 1 per technician; carried on person during every descent - Spare carabiners — minimum 2 per technician; carried on person during every descent - Rope rescue kit — on site and staged for immediate deployment before first descent each shift; includes rescue main line, safety line, descender or haul device, and suspension trauma management provision - Communications (radio or mobile phone) — primary comms confirmed and tested before each descent session - Tool lanyards and tethering system — all tools and equipment tethered or in closed tool bags; no loose items at height - Painting equipment (rollers, brushes, spray equipment as applicable) — all tethered when at height - Sealant guns and applicators — tethered when at height - First aid kit — location confirmed at induction - All power tools and extension leads — current test and tag (AS/NZS 3760); RCD protection	Hazardous Substances	- Chemical register on site — all paint products, sealants, primers, and cleaning agents listed with current SDS (≤5 years old) - SDS accessible to all workers at all times during work - All paint products — SDS on site; respiratory protection and chemical-resistant gloves confirmed per SDS requirements before use - All sealant products — SDS on site; reviewed for cure conditions, temperature range, and skin or respiratory hazard before use - Any cleaning solvents — SDS on site; flammable materials stored per AS 1940; quantities at face limited to immediate task need - Spill response kit — minimum 110% capacity of largest chemical container on site
Consultation	Workers consulted in preparation of this SWMS per NSW WHS Regulation r.299(3) and r.300(2). SWMS reviewed with	Legislative And	WHS Act 2011 (NSW) WHS Regulation 2017 (NSW) rr.291–302

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	all workers before work commences — workers sign off before starting.	Standards Basis • Code of Practice: Managing the Risk of Falls at Workplaces (NSW) • Code of Practice: Managing Risks of Hazardous Chemicals (NSW) • Code of Practice: Construction Work (NSW) • AS/NZS 1891.1 — Industrial fall-arrest systems and devices • AS/NZS 4488.1 & 4488.2 — Industrial rope access systems — specifications and practice • IRATA International Code of Practice (ICOP) for the use of rope access methods • SPRAT Safety Requirements for Rope Access Work • RIIWHS204E — Work Safely at Heights (unit of competency)
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STEP-BY-STEP SAFE WORK METHOD TABLE

	Task	Hazard	Risk (Pre)	Controls	Risk (Post)	Responsibility	CCVS Code
1.1	Site Induction, Daily Pre-Start And SWMS Induction	• Workers commencing without site awareness — uncontrolled hazard exposure • SWMS not understood — critical controls not verified before first descent • IRATA/SPRAT certification or SOA RIIWHS204E not current — unqualified technician setting up or working near edge • Unauthorised person on site	Low (1)	Admin: • Daily sign-in and critical control confirmation completed by all workers before each shift • Site induction on first day — includes emergency contacts, assembly point, rescue plan location, exclusion zone boundaries, and building interface requirements • SWMS induction completed and signed by all workers before commencing work • Toolbox talk at each shift start — tasks, hazards, controls, weather forecast, and site changes recorded in project communication channel • Lead Technician sights and records IRATA Level 3 or SPRAT Level 2 certification for any technician who will set up ropes within 2 m of an unprotected edge — recorded in equipment register before commencement • Lead Technician confirms SOA RIIWHS204E current for all technicians	Low (1)	• SUP — Conduct induction; verify IRATA/SPRAT certification and SOA RIIWHS204E for each applicable technician; confirm anchor records and equipment register on site; sign and record daily pre-start • WKR — Sign daily sign-in and SWMS induction register; present certifications to Lead Technician before commencing	STOP-WORK TRIGGER • Worker who will set up ropes within 2 m of unprotected edge cannot produce current IRATA Level 3 or SPRAT Level 2 certification — do not commence • Worker who will work or rig within 2 m of unprotected edge cannot produce current SOA RIIWHS204E — do not commence • Worker cannot produce current White Card • Worker not site-inducted or SWMS not signed RISK CODE: SYS-L1

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				who will work or set up ropes within 2 m of an unprotected edge — recorded before commencement Anchor point certification records confirmed on site before first shift		
1.2	Emergency Response And Rescue Planning	- Worker suspended in harness following fall — suspension trauma if rescue delayed beyond approximately 15 minutes — potentially fatal - Rescue plan absent, incomplete, or rescue equipment not operational before first descent — critical delay in retrieval - Lead Technician absent from site — no qualified rescue capability present - Unplanned medical emergency on facade or at height - Building evacuation required during operations	High (6)	Engineering: - Rope rescue kit staged and confirmed operational at roof level before first descent each shift — contents: rescue main line, safety line, descender or haul device, and retrieval system for suspended worker - Rescue method confirmed: Lead Technician to descend or ascend to suspended worker and deploy rescue kit; second technician provides ground support - Lead Technician confirms rescue capability present on site before first descent is authorised each shift Admin: - Rescue plan prepared and on site before commencement — states: (1) who initiates rescue — Lead Technician; (2) who performs rescue — Lead Technician and designated second technician; (3) rescue equipment type and exact storage location; (4) how suspended worker is retrieved including lowering or raising method; (5) suspension trauma management — keep worker moving legs if conscious; retrieve within 15 minutes; lay horizontal immediately on recovery; call 000 without delay - Rescue plan reviewed at each pre-start toolbox talk — all technicians confirm understanding - Emergency contacts posted at ground level and at rope access work area: 000,	Low (2)	SUP — Confirm rescue kit operational, staged at roof level, and rescue plan on site before authorising first descent each shift; review rescue plan at pre-start; remain on or near site throughout operations WKR — Confirm rescue plan understood at pre-start; confirm rescue kit location known; report any site change affecting rescue access immediately HOLD POINT 1.2 - Rescue kit confirmed operational, staged at roof level, and rescue plan reviewed before first descent each shift — authorised by Lead Technician - Lead Technician confirmed on site and rescue-capable before any technician descends STOP-WORK TRIGGER - Rescue kit not ready, incomplete, or any item defective — suspend all descents until rectified - Lead Technician leaves site without a qualified replacement confirmed on site — suspend all operations immediately - Rescue plan not reviewed at pre-start or rescue method not understood by all technicians — do not commence descent - Worker suspended — initiate rescue immediately; call 000; do not wait for external services before commencing in-house retrieval RISK CODE: WAH-H2

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				Yaseen Nijaat mobile, site address 22-26 Clark Street, Crows Nest NSW 2065 • Nearest hospital confirmed in rescue plan; first aid kit location confirmed at induction • Rescue kit inspected daily before first descent — condition confirmed and inspection recorded		
1.3	Exclusion Zone And Building Interface Setup	• Member of public or building occupant struck by dropped tool, paint, or debris from rope access work face • Unauthorised entry into drop zone below rope access operations • Building occupant or pedestrian unaware of overhead work • Vehicular traffic through drop zone below facade work	Med (4)	Engineering: • Exclusion zone established at ground level directly below entire rope access work face before any technician commences first descent — physical barriers and signage erected • Drop zone perimeter extends minimum 1.5 m beyond plumb line of rope access work area at all ground-level positions • Exclusion zone maintained throughout all operations; no access by persons not involved in the work Admin: • Exclusion zone confirmed by Lead Technician before each shift start and before each work session following any break • Building manager or owner notified of work dates and times; ground-level access arrangements confirmed before commencement • Residents or building occupants notified of ground-level exclusion zone before works commence • Ground-level spotter or barrier attendant deployed if pedestrian traffic is present adjacent to work face	Low (2)	• SUP — Confirm exclusion zone established before first descent each shift; monitor zone integrity throughout operations; deploy ground-level spotter if pedestrian traffic warrants • WKR — Do not commence descent until exclusion zone confirmed established; immediately notify Lead Technician if zone is breached during operations HOLD POINT 1.3 1. Exclusion zone established, confirmed intact, and signage in place before first descent each shift STOP-WORK TRIGGER • Exclusion zone breached by unauthorised person — suspend operations immediately; re-establish exclusion zone before resuming • Barrier displaced or signage removed — suspend; re-establish before resuming • Ground conditions changed reducing exclusion zone integrity — suspend; reassess and re-establish before resuming RISK CODE: SYS-M3
1.4	Anchor Point Inspection And Certification	• Anchor failure during rope loading — complete rope	High (6)	Engineering: • Each anchor point certified, tagged, and confirmed suitable for rope access direction of loading before use	Low (2)	• SUP — Sight and confirm certification for each anchor before loading; record HOLD POINT 1.4 1. All anchors for the session certified, tagged, and confirmed suitable for direction of loading by

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		system collapse — fatal fall • Uncertified, expired, or unsuitable anchor used — unknown load capacity or failure mode • Anchor not suitable for direction of loading imposed by rope access configuration • Corrosion, structural defect, or mechanical damage not detected before loading		• Lead Technician sights certification tag and inspection record for each anchor before loading; if absent, expired, or unsuitable — escalate to Yaseen Nijaat immediately; do not use that anchor • Working line and safety line anchored independently — no common single anchor point for both lines Admin: • Anchor certification records on site before first use — confirming anchor type, load rating, direction of load, installation date, and certifying authority • All anchors inspected daily by Lead Technician before first use each shift — inspection recorded in equipment register • Any anchor with visible corrosion, loose fixing, impact damage, or expired certification — tagged out of service; do not use; Yaseen Nijaat notified		daily inspection in equipment register; do not load uncertified or expired anchor under any circumstances • WKR — Do not connect ropes to any anchor not confirmed by Lead Technician; report any anchor concern immediately before any loading	Lead Technician before first descent 2. Anchor inspection record signed and in equipment register on site STOP-WORK TRIGGER • Anchor certification tag absent or expired — do not load; escalate to Yaseen Nijaat immediately • Anchor shows visible corrosion, loose fixing, or structural damage — do not use; tag out of service • Direction of loading does not match anchor certification — do not use; seek engineering advice before use RISK CODE: WAH-H4
1.5	Rope Access System Setup — Two-Rope Rigging	• Rope system failure from incorrect rigging — fatal fall • Ropes set up within 2 m of unprotected edge by unqualified technician — uncontrolled fall during rigging • Rope abrasion or cutting at edge contact points — working line or safety line failure during descent	High (6)	Engineering: • Two-rope system: working line and safety line independently anchored — both anchors certified and confirmed suitable before rigging commences • Setting up ropes within 2 m of an unprotected edge: work positioning or fall restraint system required before any technician approaches within 2 m of edge — harness connected to certified anchor via restraint lanyard before approaching edge • Only Level 3 IRATA or Level 2 SPRAT certified technicians who also hold current SOA RIIWHS204E may set up ropes within 2 m of an unprotected edge	Low (2)	• SUP — Confirm work positioning or restraint system in use before approaching edge for rigging; confirm Level 3 IRATA or Level 2 SPRAT with SOA RIIWHS204E for any technician rigging within 2 m of edge; confirm buddy check completed and signed before loading • WKR — Connect fall restraint before approaching within 2 m of edge for rigging;	HOLD POINT 1.5 1. Rope system fully rigged and buddy-checked by second technician before first descent is authorised 2. Edge protectors confirmed fitted at all contact points 3. Rigging record signed and on site STOP-WORK TRIGGER • Technician approaches within 2 m of edge for rigging without fall restraint connected — stop immediately • Rigging technician within 2 m of edge does not hold Level 3 IRATA or Level 2 SPRAT with current SOA

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		Rigging not buddy-checked — defect not detected before loading		- Rope edge protectors fitted at all rope contact points including sharp edges before ropes are loaded — checked for correct position before first descent and after any change or movement - Full rig buddy-checked by a second technician before loading — confirms: working line and safety line correctly rigged; anchors correct; edge protectors fitted; rope path clear of damage points Admin: - Rigging record documented for each session before first descent: anchor IDs, rope IDs, edge protector locations, buddy-check sign-off - Rope condition confirmed during rigging — sheath, core, connectors, and terminations inspected; any damaged rope removed from service - No modifications to rigging configuration during descent session without full re-check and new rigging record entry		present certification if setting up ropes within 2 m of edge; conduct buddy check with second technician before any loading	RIIWH5204E — stop; replace technician before rigging resumes - Buddy check not completed before loading — do not load ropes; complete buddy check first - Rope damage (sheath cut, significant abrasion, deformed connector) detected — remove from service; replace before use - Edge protector absent or incorrectly positioned at any contact point — do not descend; fit correctly before loading RISK CODE: WAH-H5
1.6	Pre-Descent Buddy Check And On-Person Equipment Verification	- Technician descends without SafeTec Duck-R Back-Up Device — no independent backup on safety line - Harness or connector defect not detected before loading - Technician descends without foot loop or spare carabiners — unable to manage	High (6)	Engineering: - No technician commences descent unless Lead Technician has completed and recorded buddy check for that technician - Buddy check mandatory before each descent session for each technician — not once per day; each descent session requires a completed check Admin: - Buddy check verifies for each technician before descent: (1) full body harness donned correctly and all buckles closed and confirmed; (2) working line connected to correct harness attachment point; (3) safety	Low (2)	SUP — Complete and sign buddy check record for each technician before each descent session; do not authorise descent if any buddy check item is absent or cannot be confirmed WKR — Present for buddy check before each descent session; confirm all on-person items are present; do not	HOLD POINT 1.6 - Buddy check completed and signed by Lead Technician for each technician before each descent session — record on site STOP-WORK TRIGGER - SafeTec Duck-R Back-Up Device absent from technician — do not descend; obtain device before commencing - Foot loop absent — do not descend; obtain before commencing

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		emergency self-rescue situation on rope - Working line and safety line incorrectly connected at harness — system failure on first load - Communications failure — technician out of contact with ground during descent		line connected to correct harness attachment point; (4) SafeTec Duck-R Back-Up Device on person and functioning; (5) foot loop on person; (6) minimum 2 spare carabiners on person; (7) rope access helmet fitted with chin strap secured; (8) tool bag closed and tethered; (9) primary communications confirmed and tested with ground - Buddy check record signed by Lead Technician and technician before descent - Any item not confirmed present or functional — technician does not descend until item is obtained and confirmed		descend if any item has not been confirmed by Lead Technician	- Fewer than 2 spare carabiners on person — do not descend; obtain before commencing - Working line or safety line connection to harness not confirmed correct — do not descend; re-check and confirm - Communications not operational — do not descend; establish comms before commencing RISK CODE: WAH-H6
1.7	Descent, Movement, And Facade Inspection	- Fall during descent or ascent — anchor, rope, or equipment failure - Swing-fall if anchor not directly above work area — pendulum impact against facade - Rope abrasion or cutting during movement along facade - Dropped tool or equipment from height — struck-by hazard in exclusion zone below - Weather change during descent —	High (6)	Engineering: - Two-rope system maintained throughout all descent, movement, and ascent — both working line and safety line loaded; SafeTec Duck-R Back-Up Device engaged on safety line at all times during descent - Work positioning system used to maintain stable work position at facade during inspection — technician not free-hanging while conducting inspection tasks - Anchor positioned as directly above work area as practicable to minimise swing-fall exposure — swing-fall risk assessed and documented in rigging record before descent - All tools and equipment tethered to harness or in closed tool bags — no loose items at any point during descent, movement, or at work position Admin: - Primary communications maintained throughout descent — check-in	Low (2)	SUP — Monitor weather throughout operations; maintain comms with technician during descent; have authority to initiate withdrawal; confirm exclusion zone intact during operations WKR — Maintain SafeTec Duck-R engaged throughout descent; keep all tools tethered; maintain comms check-in; report any equipment concern or weather change immediately; do not detach from safety line at any point during descent	STOP-WORK TRIGGER - Safety line detaches or Duck-R disengages during descent — suspend movement immediately; reconnect before proceeding - Rope damage detected during descent — cease movement; communicate with ground; initiate controlled return - Communications lost for more than 5 minutes — initiate controlled withdrawal; do not resume until comms restored and confirmed - Rain commences or surface becomes wet — cease work; initiate controlled return to safe position - Lightning observed or forecast within 30 km — withdraw immediately; do not return until lightning risk has passed - Wind causes uncontrolled movement or instability —

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		wet surface, wind gusts, or lightning		protocol with ground at minimum every 30 minutes • Inspection findings recorded on tethered waterproof record sheet or tethered notebook at work position — no loose documentation held at height • Weather monitored continuously during descent operations — Lead Technician and ground supervisor have authority to initiate withdrawal at any time • Descent work ceases and technician initiates controlled return if: rain commences, surface becomes wet, lightning observed or forecast within 30 km, or wind causes instability or uncontrolled movement		withdraw to safe position; reassess conditions before resuming RISK CODE: WAH-H7
1.8	Facade Painting Via Rope Access	• Paint product inhalation — solvent exposure at face during application • Paint or coating contaminates exclusion zone or persons below — drips, overspray, or wind-borne spray • Chemical skin and eye contact with paint products during application • Wind causes spray or roller application loss of control • Extended static work position in harness —	High (6)	Engineering: • Work positioning system maintains stable work position at each application location — technician not free-hanging during painting • Exclusion zone confirmed intact below before any painting commences each session • Spray painting used only when wind speed within manufacturer-specified acceptable range for the product — Lead Technician confirms wind assessment before spray work; roller or brush used if wind exceeds threshold • All paint containers and equipment tethered — lids closed when not in immediate use; no open containers unsecured at height Admin: • SDS for all paint products on site and reviewed before commencing — respiratory protection, chemical-resistant gloves, and eye protection confirmed per SDS requirements	Med (4)	• SUP — Confirm respiratory PPE correct for product before painting commences; monitor wind and weather; confirm exclusion zone intact throughout; monitor technician movement interval • WKR — Confirm PPE correct per SDS before applying product; perform leg exercises every 30 minutes; cease application if wind affects control; notify Lead Technician immediately if respiratory symptoms develop STOP-WORK TRIGGER • Wind causes spray pattern loss of control or technician instability — cease spray; switch to roller or brush or withdraw • Rain commences — cease painting; initiate controlled return • Exclusion zone compromised during painting — suspend immediately; re-establish before resuming • Respiratory symptoms develop — withdraw immediately; seek fresh air; notify Lead Technician • Technician unable to move legs or reports significant harness discomfort — initiate controlled return immediately RISK CODE: CHM-H8

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		suspension discomfort; suspension trauma risk if circulation not maintained		• Half-face or full-face respirator with appropriate organic vapour and P2 cartridges worn during all solvent-based paint application • Technician changes work position every 30 minutes minimum if static — leg exercises performed in harness to maintain leg circulation • Paint work ceases and technician initiates controlled return if: rain commences, wind causes spray loss of control, exclusion zone is compromised, or respiratory symptoms develop		
1.9	Sealant Application Via Rope Access	• Sealant product skin and respiratory exposure — isocyanate or solvent content in some products • Joint preparation (grinding, brushing, solvent cleaning) generating silica dust or solvent vapour at face • Substrate not clean or dry — sealant adhesion failure and water ingress post-completion • Backer rod or bond breaker omitted — three-sided adhesion and sealant	Med (4)	Engineering: • Substrate confirmed clean, sound, dry, and free from contamination before sealant applied — each joint inspected by technician before application • All equipment and sealant cartridges tethered; empty cartridges placed in closed bag before lowering or discarding; no dropping of waste from height • Exclusion zone maintained below during all sealant operations Admin: • SDS for all sealant products reviewed before commencing — respiratory protection, chemical-resistant gloves, and ventilation requirements confirmed per SDS • P2 respirator worn as minimum during any grinding or brushing preparation of joints; appropriate cartridge respirator worn if SDS requires • Sealant applied per manufacturer specification — joint dimensions, backer rod, bond breaker tape, tooling,	Low (2)	• SUP — Confirm SDS reviewed and PPE in use before sealant application commences; confirm substrate condition before each joint section; monitor weather and cure conditions • WKR — Confirm substrate clean and dry before applying sealant to each joint; tether all equipment at height; confirm backer rod and bond breaker in place per specification before sealing STOP-WORK TRIGGER • Substrate wet or contaminated — suspend; prepare substrate correctly before applying sealant • Rain commences during application — cease; protect applied sealant from rain during cure period • Exclusion zone compromised — suspend immediately; re-establish before resuming • Temperature or humidity outside manufacturer cure range — suspend; resume only when conditions comply RISK CODE: CHM-M9

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		configuration failure • Dropped equipment or sealant cartridges from height		and cure time confirmed before application commences • Cure conditions confirmed before application: temperature and humidity within manufacturer-specified range; no application in rain or if surface temperature is below dew point • No sealant application on surfaces wetted by rain — allow surface to dry fully before applying		
1.10	Rope De-Rigging And Equipment Recovery	• Worker at unprotected edge during de-rigging without fall restraint — fall risk equivalent to rigging phase • Ropes or equipment dropped from height during recovery — struck-by hazard in exclusion zone • Anchor detached prematurely before all technicians are clear and ropes recovered • Equipment defects developed during session not recorded — defective item returned to service	High (6)	Engineering: • Work positioning or fall restraint system maintained until technician is fully clear of the edge and rope system de-rigged — no technician within 2 m of unprotected edge without restraint connected during de-rigging • Exclusion zone maintained at ground level throughout de-rigging until all ropes and equipment recovered • Ropes lowered or retrieved in controlled manner — no throwing or uncontrolled drop of any equipment from height Admin: • All equipment accounted for before any anchor is detached — Lead Technician confirms rope count and equipment inventory before de-rigging commences • Each item of equipment inspected on recovery — defects tagged and recorded; defective equipment removed from service and tagged out before being returned to storage • Equipment register updated at end of each session to reflect current equipment condition • De-rig complete confirmed by Lead Technician before exclusion zone is removed	Low (2)	• SUP — Confirm fall restraint in use during de-rigging; confirm equipment count before anchor detachment; confirm de-rig complete and equipment register updated before exclusion zone is removed • WKR — Maintain fall restraint during de-rigging; report any equipment defect on recovery; confirm all equipment accounted for before signalling de-rig complete to Lead Technician HOLD POINT 1.10 1. All equipment accounted for and de-rig confirmed complete by Lead Technician before exclusion zone is removed STOP-WORK TRIGGER • Technician within 2 m of unprotected edge without fall restraint during de-rigging — stop immediately; connect restraint before proceeding • Equipment unaccounted for — do not remove exclusion zone; locate all items before clearing • Anchor detached before all technicians are clear of edge and all ropes recovered — do not proceed; restore rope system if any technician remains at height RISK CODE: WAH-H10

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1.11	Final Inspection And Demobilisation	• Deficiencies in painting or sealant work not identified before handover • Tools, equipment, or waste left at height or on facade • Exclusion zone removed before all equipment confirmed recovered • Site not returned to pre-existing condition	Low (1)	Admin: • Lead Technician conducts final inspection of all work areas before demobilisation — painting and sealant works confirmed complete to scope • All tools, equipment, rigging, and waste confirmed retrieved from height before exclusion zone is removed • Site cleaned to pre-existing condition — ground-level area cleared and waste removed • Equipment register finalised — all items accounted for and condition recorded • Yaseen Nijaat notified of works completion; any deficiencies or outstanding items reported before sign-off • SWMS retained on site and available for inspection until works are complete	Low (1)	• SUP — Confirm all equipment retrieved and site cleaned before releasing exclusion zone; notify Yaseen Nijaat on completion; confirm equipment register complete • WKR — Confirm all personal equipment returned and accounted for; assist with site clean-up; report any deficiency or incomplete work area before demobilising	HOLD POINT 1.11 1. Final inspection complete; all equipment accounted for and site cleared — Yaseen Nijaat accepts completion STOP-WORK TRIGGER • Deficiency or incomplete work area identified at final inspection — rectify before sign-off and before demobilising access • Equipment unaccounted for at close of operations — do not release exclusion zone until all items located RISK CODE: SYS-L11
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CCVS TABLE

Task	Critical Control	Who Checks	How Often	What They Look For
Certification Verification (Step 1.1)	IRATA Level 3 or SPRAT Level 2 confirmed for technician rigging within 2 m of edge; SOA RIIWHS204E confirmed for all technicians within 2 m of edge; records in equipment register before commencement	Lead Technician	Before first shift and when any new technician commences	Certification document sighted; record in equipment register confirmed; certifications current and not expired
Rescue Kit And Rescue Plan (Step 1.2)	Rescue kit operational and staged at roof level before first descent; rescue plan on site; Lead Technician rescue-capable on site; plan reviewed at pre-start	Lead Technician	Before first descent each shift	Rescue kit complete: rescue line, safety line, descender or haul device confirmed; plan on site and reviewed; signed pre-start record
Exclusion Zone Integrity (Step 1.3)	Exclusion zone established below rope access work face; barriers and signage in place; no unauthorised persons within zone throughout operations	Lead Technician / Ground Supervisor	Before first descent each shift; monitored continuously during operations	Physical barrier unbroken; signage legible and in place; no unauthorised entry observed; spotter in place if pedestrian traffic present
Anchor Point Certification (Step 1.4)	Each anchor certified, tagged, and confirmed suitable for direction of loading before use; working line and safety line on independent anchors; inspection record in equipment register	Lead Technician	Before first use each shift and when anchor configuration changes	Certification tag and record sighted for each anchor; expiry current; direction of load matches certification; no visible corrosion or damage
Two-Rope Rigging And Buddy Check (Step 1.5)	Two-rope system rigged with independent anchors; edge protectors fitted at all contact points; full rig buddy-checked before loading; rigging record signed before first descent	Lead Technician (buddy)	Before loading ropes each session; after any change to rigging configuration	Rigging record signed; edge protectors in correct position; working line and safety line confirmed independently anchored; rope condition confirmed
Pre-Descent On-Person Equipment Check (Step 1.6)	SafeTec Duck-R Back-Up Device on person; 1 x foot loop on person; minimum 2 x spare carabiners on person; harness donned and connections confirmed; communications tested — signed buddy check record before descent	Lead Technician	Before each descent session for each technician	Buddy check record signed; Duck-R on person and functioning; foot loop confirmed; 2 spare carabiners confirmed; harness buckles confirmed closed; comms operational
Suspension And Comms Monitoring (Steps 1.7–1.9)	Technician maintains comms check-in with ground; SafeTec Duck-R engaged throughout descent; Lead Technician on site; rescue kit staged and ready throughout operations	Lead Technician / Ground Supervisor	Continuous monitoring during all descent operations; comms check-in minimum every 30 minutes	Comms check-in received on schedule; technician confirmed on rope; rescue kit remains staged and accessible; exclusion zone intact

Safe Work Method Statement

RISK RATING MATRIX — CONSEQUENCE × LIKELIHOOD					
Risk Level	Description Of Consequence Or Impact	Consequence	Unlikely (1)	Possible (2)	Almost Certain (3)
HIGH	Actual/Potential fatality, disability or irreversible damage. Major structural failure. Off-site environmental discharge not contained, significant long-term environmental harm.	Major (3)	Medium (3)	High (6)	High (9)
MEDIUM	Actual/Potential temporary disability, MTI or LTI. Structural failure/damage, >1-day outage. On-site environmental discharge contained, minor remediation, short-term harm.	Moderate (2)	Low (2)	Medium (4)	High (6)
LOW	Incident requiring first aid. Environmental discharge immediately contained, minor clean-up, no short-term environmental harm.	Minor (1)	Low (1)	Low (2)	Medium (3)
Level	Likelihood / Probability				
Almost Certain (3)	Occurs frequently; >66% chance of occurring				
Possible (2)	Could happen occasionally; >33% but <66% chance of occurring				
Unlikely (1)	May occur only in exceptional circumstances; <33% chance of occurring				
Class / Ranking	Description / Requirements				
High 6, 9	STOP immediately. Implement controls. Controls recorded on a SWMS.				
Medium 3, 4	Planned control. Controls recorded on a SWMS.				
Low 1, 2	Managed via routine procedure.				
Note — WHS Act s.18 “reasonably practicable”: Requires consideration of the likelihood of the risk, degree of harm, knowledge of the hazard, availability and suitability of controls, and cost vs. risk. If you cannot show how that decision was made, the action becomes harder to defend after an incident.					

Safe Work Method Statement

SWMS AMENDMENTS ONLY

Under WHS Act s. 18, “reasonably practicable” requires consideration of likelihood of risk, degree of harm, what the person knows about the hazard, availability and suitability of controls, and cost vs risk. If you cannot show how that decision was made, the action becomes harder to defend after an incident.

[illegible]

Safe Work Method Statement

AMENDED SWMS INDUCTION SIGN-OFF ONLY			
Date:	Name:	Signature:	I confirm I have read and understood this AMENDED SWMS. I will verify that critical controls are in place prior to commencing high-risk tasks and will suspend work if controls are not established.
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Safe Work Method Statement

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