



Oomiak Pty Ltd

Inspection SWMS0080 SWMS001_Performing visual maintenance on Ammonia plant

Score = 100%

Name		Inspection SWMS0080 SWMS001_Performing visual maintenance on Ammonia plant	
Reference Id		SWMS0080	
Due Commenced	2024-03-27	Date Completed	2024-03-27
Date Due	2024-03-27	Signed-off Date	2024-03-27
Time zone		Australia/Adelaide	
Workplace			
State		Victoria	
Task leader		Jane	
Inspection Team			
Geo Location			
Signed-off by		Padraic Durham (padraic.durham@oomiak.com.au)	
Total Score		100%	

Client/Project/Job Number	Pete's Ice Cream
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Section Summary

Section Summary

Section: Safe Work Method Statement (SWMS)	Section Score 100%
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Action Response Summary

Section: Safe Work Method Statement (SWMS)

Section Score: 100%

Question	Answer	Links
Have all the High-risk activities been identified and controlled in the document?	• Yes	0
The "Task Steps" in the attached SWMS reflect the work to be completed and the language is suitable for the target audience?	• Yes	0
Please list any site-specific detail if not already addressed in the SWMS	• Yes	0
Has an emergency procedure been documented within SWMS?	• Yes	0
The "Control Measures" in the attached SWMS have been discussed and are in place?	• Yes	0
Workers are aware of the PPE requirements, and adequate PPE is available	• Yes	0
Has a requirement for isolation / coordination with other trades been detailed in the SWMS?	• Yes	0
All members of the Work Party are confident that with the identified controls in place, the work activity will be completed safely.	• Yes	0
Who will be responsible for compliance of this SWMS?	• Yes	1
'I confirm I have read the above SWMS, and I understand its contents. I can also confirm that I have received relevant hands-on training and applied the SWMS task flow practically as described. I agree to comply with the safety requirements within this SWMS, including risk control measures, safe work instructions and PPE described and, a) I have been consulted and trained in the specific safety requirements of the activity for which I am engaged, and, b) I will work in accordance with this SWMS and understand that I am responsible for my own and fellow worker's safety and, c) If found necessary to amend the SWMS, I will consult with the supervisor and help if required in re-development of this Safe Work Method Statement.	• Yes	0

Sign-off Information

Date Completed	2024-03-27
Email list	padraic.durham@oomiak.com.au
Comments	Please see attached

Signatures



Jane B



Joe B



Freddy J



Muzza G

Inspection Details

<p>Section : Safe Work Method Statement (SWMS) Question : Have all the High-risk activities been identified and controlled in the document?</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : The "Task Steps" in the attached SWMS reflect the work to be completed and the language is suitable for the target audience?</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : Please list any site-specific detail if not already addressed in the SWMS</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : Has an emergency procedure been documented within SWMS?</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : The "Control Measures" in the attached SWMS have been discussed and are in place?</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : Workers are aware of the PPE requirements, and adequate PPE is available</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : Has a requirement for isolation / coordination with other trades been detailed in the SWMS?</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : All members of the Work Party are confident that with the identified controls in place, the work activity will be completed safely.</p>	<p>Score : • Yes</p>
<p>Section : Safe Work Method Statement (SWMS) Question : Who will be responsible for compliance of this SWMS?</p>	<p>Score : • Yes</p>
<p>Comments: Jane</p>	

Section : Safe Work Method Statement (SWMS)

Question : 'I confirm I have read the above SWMS, and I understand its contents. I can also confirm that I have received relevant hands-on training and applied the SWMS task flow practically as described. I agree to comply with the safety requirements within this SWMS, including risk control measures, safe work instructions and PPE described and, a) I have been consulted and trained in the specific safety requirements of the activity for which I am engaged, and, b) I will work in accordance with this SWMS and understand that I am responsible for my own and fellow worker's safety and, c) If found necessary to amend the SWMS, I will consult with the supervisor and help if required in re-development of this Safe Work Method Statement.

Score : • Yes