

Safe Work Method Statement SWMS-406



SWMS Title:	Cleaning Toilets-Urinals		Description of Task / Activity:	Cleaning Toilets-Urinals		
Partner Site:	City Head Office, Coles Distribution	on Centres & Target Sites				
1 SWIVIS 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 Unit Manage	er 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	ENVIRON MENT			
	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.	Reversibl e Damage			
D	Quite Possible	4	4 Long Term \$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			

Step 3 Calculate Risk							
		Conse	quence				
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	c 4 Low		13 Medium	18 High	22 Extreme		
D 7		12	17	21	24		
		Medium	High	Extreme	Extreme		
E 11 Medium		16	20	23	25		
		High	Extreme	Extreme	Extreme		

Required PPE (Personal Protective Equipment)								
							EY.	
	\boxtimes		\boxtimes	\boxtimes				\boxtimes

SWMS No: HSEQ-SWMS-406
Process Area: Health, Safety, Environment & Quality

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1. Hazard / Hazardous Event	2.	Current Controls				
Cleaning Activity in Team member areas – Injuries resulting from slips, trips, collisions with, moving or stationary objects		Cleaning in Progress/Wet floor signs are to be displayed at all access points to area being cleaned. Only team members who have been made aware of the hazards associated with cleaning of team member's toilets are to carry out this task, this awareness training is to be recorded in the team member training register.				
Cleaning Urinals or sink areas in toilets – Cross contamination,	•	The correct department coloured cloth is to be used for cleaning Urinals, walls, basins, mirrors, pipe work, doors, frames, vending machines, soap dispensers, roll holders and hand dryers.				
Wet floor surfaces as a result of cleaning urinals or sink areas — Slip Incidents	•	Only team members who have been made aware of the hazards associated with the wet mopping of floors are to carry out this task, this awareness training is to be recorded in the team member training register; see SWMS 403 - Mopping Floors Department coloured mops and buckets are to be used to mop the floor in this area.				
Hazardous Substances –For contact with all chemicals being used that are classified as a Hazardous Substance		Material Safety Data Sheets have been obtained for products 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 Assessments				
Hazardous Substances – Contact with body fluids	•	Always wear non-latex disposable gloves when cleaning in and around Urinals. For large amounts of soiling due to accidents or vandalism on floors or walls; only team members who have been made aware of the hazards associated with this task are to carry out the clean-up, this awareness training is to be recorded in the team member training register; see SWMS 407 — Dealing with Body Spillages				
Manual Handling – Muscle/joint injuries as a result of frequent bending, stretching cuts and abrasions from sharp objects in bin	•	Keep rubbish bags away from your body. Use long handled litter picker to reduce bending. Use long handled dust pan and brush. Use a long-handled duster for dusting areas above shoulder height.				
Discarded Syringes – Needle stick injuries	•	Only team members who have been made aware of the hazards associated with the disposal of Discarded Syringes are to carry out this task, this awareness training is to be recorded in the team member training register: see SWMS 408 - Dealing with Discarded Syringes				
3. Additional Information						
For Additional Information contact the HSE Team.	• For Additional Information contact the HSE Team.					
4. Activity Risk Rating: Medium (C3)						

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