

Safe Work Method Statement SWMS-414



SWMS Title:	Cleaning Food Preparat	tion Areas	Description of Task / Activity:	Cleaning Food Preparation Areas		
Partner Site:	Coles Distribution Cent	res				
SWMS prepared by: Darren Morris		Position: Regional HSE Manager WA/SA/NT	Date: 30/09/2020	SWMS reviewed by: Glenn Henstock		
Authorisation:						
Authorised by	National Operations Ma	anager	Date: 30/09/2020			

Risk Matrix

Hierarchy of Control Elimination Substitution Engineering Administration

	Chair d							
Step 1 Determine Probability			Step 2					
		CONSEQUENCE						
LIKELIHOOD			PERSON	ASSETS	ENVIRONMENT			
Ą	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							
		Consec	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	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)									
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\boxtimes	\boxtimes		\boxtimes	\boxtimes					\boxtimes

SWMS No: HSEQ-SWMS-414

Process Area: Health, Safety, Environment & Quality



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1. Hazard / Hazardous Event	2.	Current Controls
Working in Food Preparation Areas – Slips/trips by pedestrians	•	Display wet floor/cleaning in progress signs on all approaches to the area you are cleaning, remove them when you have finished.
Cross contamination of surfaces – Using a cleaning cloth, mop or brush from areas which may result in cross contamination	•	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. Check your skin regularly for signs of Dermatitis (eczema); such as dryness, itching or redness, and report any concerns to your Supervisor, who should inform the Health Safety and Environment of the concern. Wear disposable non-latex gloves when cleaning in this area. Only team members who have been made aware of the hazards associated with cleaning of Food Preparation Areas are to carry out this task, the training is to be recorded in the team member training register.
Hot Surfaces – Burns as a result of contact with hot surfaces on catering equipment	•	Do not move or clean any equipment until it has been turned off, switched off at the socket, unplugged and has cooled down.
Electricity – Electric shock as a result of contact with live electrical equipment	•	Always Isolate any electrical equipment you are required to clean.
Manual Handling – Muscle/joint injuries as a result of frequent bending, lifting, pushing, pulling and stretching	•	When lifting chairs and moving tables use appropriating lifting techniques as shown during health and safety training. Use long handled dust pan and brush (Yellow). When cleaning around shelving and displays, check nothing is going to fall on you.
Moving Objects – Contact by doors	•	When cleaning around doors, keep them open while you are in the area to prevent you being hit by it when it opens.



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Mopping Floor – Slips as a result of the floor being wet due to 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. See SWMS-403-Mopping of Floors
Pests – Food Hygiene Issues	If you notice insects, vermin or droppings during cleaning, report immediately to your Supervisor.
Contamination – Food Hygiene	 Do not bring unauthorised equipment into food preparation areas. Wear a hat. The only jewellery to be worn in food preparation areas is a wedding ring. Check you have all the equipment you brought into the area when you leave. If you have to use a plaster to cover up minor injuries the Plaster must be Blue.
3. Additional Information	
For Additional Information contact the HSE Team.	
4. Activity Risk Rating: Medium (C3)	