



SWMS Title:	Mechanical Scrubbing of Floor – Non-Retail		Description of Task /	Activity:	Use of a mechanical hand-pushed, fully automatic floor washing and drying machine.		
Partner Site:	All Partner Sites						
SWMS prepared by: Donna Smith Position		Position: Regional HSE Manager CIMS (SA/WA/NT)				Date: 03/04/2024	SWMS reviewed by: Gavin Reiske
Authorisation:							
Authorised by: Operational Business Unit Manager or Delegate				Date: 04/04	/2024		

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	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							
		Conse	quence				
Likelihood	1	2	3	4	5		
А	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)									
		3			8			(PY	M
\boxtimes	\boxtimes		\boxtimes	\boxtimes					

SWMS No: HSEQ-SWMS-000
Process Area: Health, Safety, Environment & Quality





1. Hazard / Hazardous Event	1. Current Controls
Preparation/Prestart - General	 Only cleaners who have been made aware of the hazards associated with scrubber operation including connecting and disconnecting battery chargers are to carry out these tasks. Do not operate any scrubber unless you have been trained. Cleaners are to review and familiarise themselves with the operator's manual, safe operating procedures and the operator and emergency controls for the scrubber that they are using before use. Perform the prestart check via the lighthouse QR code to ensure the scrubber is operating correctly. Don't use equipment that is faulty or doesn't pass the prestart check. Attach an out-of-service tag and report the scrubber as faulty. Check the battery is fully charged. If the battery is fully charged, the walk-behind scrubber's right indicator light will be on. If only the left indicator light is on, the battery is low, and the machine must be stopped immediately and fully charged before use. Ensure battery charger power leads have been tested and tagged with an in-date test tag. Mobile phones or other devices, including headphones and in-ear listening devices, are not to be used while operating the scrubber. Ensure protective eyewear is worn while emptying the wastewater tank and filling the clean water tank.
Preparation/Prestart – Chemical Hazard	Only fill the clean water tank with fresh water and use the approved cleaning agent at the correct ratio as outlined on the wall chart. If excessive foam is produced, cease operation, empty tank, check that you are using the correct cleaning agent, and fill again using less cleaning agent.
Preparation/Prestart - Electrical Hazard	 The power point is to be switched off before disconnecting the charging lead and stow it safely off the ground to prevent damage. Before disconnecting the charger, ensure scrubber batteries are fully charged and there are no faults. Using scrubber when not fully charged may cause damage.
Preparation/Prestart - Slips Trips and Falls	• Ensure that water leaks, spills, and excess water on the floor are identified and cleaned up to prevent slips. Report excess water leaks from the scrubber to the supervisor/leading hand.





1. Hazard / Hazardous Event	1. Current Controls
	 Whenever excess water is on the floor, "wet floor/cleaning in progress signs" are to be displayed around the spillage area until the spill is cleaned up and the floor is dry. When filling the unit with water do not overfill and immediately clean up spills.
Mechanical Scrubber Operation - Striking or Being Struck by a Person or Object	 Always give way to pedestrians when operating the scrubber and always remain at least 3 meters away from any person. Use caution when operating near shelves to prevent risk of falling objects. Ensure the area to be scrubbed has been cleared of obstacles and debris.
Mechanical Scrubber Operation - Rollover	 Use on flat surfaces only, and don't turn the unit sideways on any incline. Don't use near any unprotected edges. Do not use on stairs.
Mechanical Scrubber Operation - Manual Handling	Walk behind scrubbers should be operated while standing up straight and walking along at a steady pace. Don't let the scrubber move so fast that the operator cannot keep up.
Shutdown and Stowing – Slips Trips, and Falls	Empty the wastewater tank directly into the drain; do not allow water to run across any floors and clean up spills immediately.
Shutdown and Stowing - Electrical Hazard	 Before connecting the scrubber to the battery charger, ensure your hands are not wet and you are not standing in water. Check that the battery charger's power lead is free from damage, with no exposed wires or broken insulation. Ensure battery is charging correctly and there are no faults. Report all faulty batteries or battery charges to your Supervisor/Leading Hand. Attach an out-of-service tag and report the faulty battery charger so it can be repaired. Do not leave batteries on charge if charger or batteries are not charging correctly or have a fault. Refer to the operator's manual for information on charging batteries.





1. Hazard / Hazardous Event	1. Current Controls				
Maintenance - Manual Handling	When replacing pads and removing/replacing the squeegee, turn machine off, maintain a comfort kneeling position. Never twist the body or maintain an awkward posture.				
3. Additional Information					
For Additional Information contact the HSE Team.					
4. Activity Risk Rating: Medium (B3)					