

SWMS REVIEW CHECKLIST

What permits/checklists are required? (tick)						
<input type="checkbox"/> Working at heights (includes ceiling voids)	<input type="checkbox"/> Use of MEWP	<input type="checkbox"/> Crane Operating	<input type="checkbox"/> Confined spaces	<input type="checkbox"/> Electrical/gas isolation	<input type="checkbox"/> Working with Services (gas, electrical, water, sewer: underground and overhead)	<input type="checkbox"/> Hot works
SWMS Acceptance						
Does the SWMS address the above acceptance criteria?			<input type="checkbox"/> Yes	<input type="checkbox"/> No	If no, why not? [state below]	
Criteria No.	Reason/Further Action Required					
Summary of Reviews Undertaken and Updates Received						
I have reviewed this SWMS, and to the best of my knowledge, it meets Harbour Town Premium Outlet acceptance criteria						
Subcontractors Signature: Print Name: _____ Date: _____				Harbour Town Representative – Signature: Print Name: _____ Date: _____		
ONGOING SWMS VERIFICATION CHECKS <small>Harbour Town will monitor the activities of Harbou Town/subcontractor to the extent necessary to determine whether or not the Harbour Town/subcontractor is complying with their SWMS.</small>						
Date	Checked By (Print Staff Name)	Signature	Verification Actions (list outcomes) 1. Complies, 2. Observation (minor changes/new revision), 3. Non-conformance (issue non compliance notification, note number here)			