

MAK1 DEVELOPMENTS PTY LTD

PRINCIPAL CONTRACTOR SITE-CONTROL SWMS

Project: 3-Dwelling Residential Development

Site: 225 Waterloo Street, Tuart Hill WA

Principal Contractor: Mak1 Developments Pty Ltd

Site Manager / Director: Mike Stojanovski

Document: MAK1-225-WAT-SWMS-PC-001 | First Edition | 23 August 2026

SCOPE

This document is deliberately limited to Mak1 Developments Pty Ltd's own principal-contractor/site-control activities and interfaces. It does not name, adopt or purport to replace any subcontractor, supplier, consultant or designer's separate WHS duties, work methods or SWMS.

Each PCBU carrying out high-risk construction work remains responsible for ensuring a compliant SWMS is prepared for its proposed work and, for a construction project, provided to the principal contractor before the HRCW starts. Mak1's role includes taking reasonable steps to obtain applicable SWMS and managing the site-wide arrangements and interfaces within its duties and control.

1. Legal Structure and Allocation of SWMS Duties

Mak1's site-control SWMS: applies to site-wide HRCW/interface activities that Mak1 itself carries out or controls as part of its undertaking. It records principal-contractor controls without adopting another PCBU's trade work method.

Subcontractors / other PCBUs: the PCBU carrying out HRCW must ensure a SWMS for that proposed HRCW is prepared before work starts. On a construction project it must provide the SWMS to the principal contractor before starting.

Mak1 as principal contractor: must take all reasonable steps to obtain the relevant SWMS before HRCW starts and maintain WHS Management Plan arrangements for collecting, assessing, monitoring and reviewing SWMS.

Suppliers: supplying goods alone does not automatically make a SWMS necessary. If a supplier or other PCBU actually carries out HRCW at the workplace, assess the SWMS requirement against that work.

Consultants/designers: are not included in this SWMS by name. Their separate duties and project deliverables are managed through the relevant engagement, design/document-control and WHS processes.

2. Mak1 Principal-Contractor Site Controls

- Construction workplace security, fencing/gates and unauthorised-access controls within Mak1's management/control.
- Site induction and communication of the WHS Management Plan, site rules and relevant revisions.
- Common emergency arrangements, first aid coordination, site access and assembly arrangements.
- Coordination and consultation for overlapping PCBUs, work sequencing, deliveries and common work areas.
- Common plant-pedestrian interfaces and traffic arrangements under Mak1's management/control.
- Coordination and availability of relevant underground essential-services information for affected work.
- Document-control interfaces so affected PCBUs receive current applicable design/service information and discrepancies are escalated.
- Collection and register of applicable HRCW SWMS before the relevant work starts.
- Monitoring site interfaces and responding when HRCW is not being performed in accordance with the applicable SWMS.
- Site inspections, corrective actions, incident escalation, consultation records and WHS Management Plan review.

3. Trade / Specialist SWMS Remain Separate

This Mak1 document does not replace the performing PCBU's SWMS for piling, excavation, concrete pumping, crane/lifting, scaffolding, roofing/work at height, electrical HRCW, demolition, asbestos, confined-space work, structural alteration requiring temporary support, or any other HRCW introduced to the project. Mak1 records those SWMS separately in the project SWMS register.

4. Mak1 Site-Control HRCW / Interface Table

Mak1 activity/interface	Hazard / risk	Mak1 control	Implementation	Stop/review trigger
Site establishment / security	Unauthorised entry; public exposure; uncontrolled common hazards	Secure perimeter so far as reasonably practicable; controlled gates; site signage; isolate common hazards; inspect after damage/change.	Mak1 Site Manager	Stop/rectify if workplace cannot be adequately secured.
Common traffic / plant interface	Powered mobile plant in common areas; delivery/pedestrian crush risk	Coordinate delivery times/routes; unloading zones; pedestrian separation/exclusions; spotter where required; avoid conflicting access.	Mak1 manages common interface; performing PCBU controls its own plant/work method.	Stop common-area movement if separation fails.
Underground services coordination	Service strike during ground penetration	Obtain current relevant essential-services information; make available to affected PCBU; coordinate locating/markings and discrepancies before release.	Mak1 interface check; performing PCBU applies its SWMS.	Hold affected work if service information is unknown/conflicting.
Design / service information interface	Incorrect or superseded information; unauthorised field change	Maintain current issued project information; communicate applicable revisions; require discrepancies/field changes to be referred through proper design/RFI process.	Mak1 document-control interface; relevant duty holder controls its design/work scope.	Stop affected work on unresolved discrepancy.
Common excavation interface	Falls into excavation; access conflict; adjacent loading/plant	Coordinate barricades, common access and exclusion of unrelated persons; verify performing PCBU's applicable SWMS received.	Mak1 monitors common interface; excavation PCBU owns work method.	Stop if excavation creates uncontrolled common-site risk.
Common work-at-height interface	Falling objects; persons entering drop/exclusion zone	Coordinate exclusion below height work; sequence conflicting work; verify applicable SWMS received; keep common access outside exclusion.	Mak1 interface monitoring; performing PCBU owns task controls.	Stop overlapping work if exclusion cannot be maintained.
Temporary/common electrical interface	Common temporary supply; damaged equipment; uncertainty affecting multiple trades	Ensure common electrical arrangements are controlled by appropriately licensed/competent persons; prevent unauthorised alteration; remove damaged common equipment; communicate status affecting other trades.	Mak1 coordinates interface; electrical PCBU controls electrical work.	Stop affected work where electrical status/protection is uncertain.
Silica/dust cross-trade interface	Dust from one PCBU exposing others	Coordinate sequencing/isolation; require performing PCBU to control source; restrict access and coordinate cleanup.	Performing PCBU owns method; Mak1 monitors cross-trade exposure.	Stop if uncontrolled dust exposes other persons.
Emergency / incident coordination	Delayed response; blocked access; conflicting actions	Maintain common emergency arrangements; clear access; assembly/first aid arrangements; require prompt reporting; coordinate incident-site controls/escalation.	Mak1 Site Manager; all PCBUs cooperate.	Stop affected work after serious event until safe and reviewed.

5. No-HRCW-Starts SWMS Gate

Check	Status	Mak1 note
Actual work assessed for HRCW	■ Yes ■ No	Record the actual scope; do not assume every trade/supplier needs a SWMS.
Responsible PCBU identified	_____	Use the legal entity carrying out the HRCW.
Applicable SWMS received before HRCW starts	■ Yes	Principal-contractor collection control.
SWMS identifies the actual HRCW	■ Yes	Not merely a generic task description.
Relevant hazards/risks addressed	■ Yes	Including workplace circumstances/interfaces.
Control measures described	■ Yes	Must be practicable for actual work/site.
Implementation/monitoring/review described	■ Yes	Required SWMS content.
WHS Management Plan considered	■ Yes	Resolve project/site-rule conflicts.
Affected workers briefed	■ Confirmed	Performing PCBU implements its SWMS; Mak1 coordinates interface.
Mak1 interface review recorded	■ Yes	Record receipt/review; do not purport to certify another PCBU's work as legally safe.

6. Blank Subcontractor / PCBU SWMS Register

Complete only after the PCBU is engaged and the actual scope is known. No subcontractor, supplier, engineer, electrician or other external entity is pre-nominated in this Mak1 SWMS.

PCBU / trade	Actual scope / HRCW	SWMS no./rev	Received before start	Mak1 interface review	Workers briefed

7. Project Information / Design Document Register

Use this generic register for current drawings, service information, RFIs and revisions. External consultants are not named in the Mak1 SWMS.

Document / subject	Originator / ref.	Revision / date	Issued to affected PCBU	RFI/change closed

8. Stop-Work / SWMS Non-Conformance Procedure

- If HRCW is not being performed in accordance with the applicable SWMS, the responsible PCBU must ensure the work is stopped immediately or as soon as safe and resumed only in accordance with the SWMS.
- Mak1 must use its principal-contractor arrangements to respond to observed non-conformance and site-interface risk.
- Do not treat re-signing an unchanged SWMS as a substitute for fixing failed controls. Identify the departure, restore or revise controls as required, communicate changes and verify before resumption.
- Record significant non-conformance, immediate action, responsible PCBU, SWMS/control revision and close-out.
- Review the WHS Management Plan where project-wide arrangements need updating.

9. SWMS Non-Conformance Register

Date	PCBU / work	Departure / hazard	Work stopped	Corrective action / revision	Closed by/date

Date	PCBU / work	Departure / hazard	Work stopped	Corrective action / revision	Closed by/date

10. Mak1 Principal-Contractor Verification

- Current WHS Management Plan is readily accessible and reflects the current construction stage.
- Persons carrying out construction work have been informed of the WHS Management Plan and relevant revisions.
- Applicable HRCW SWMS have been obtained before relevant work starts.
- SWMS register identifies current revisions without unnecessarily pre-nominating suppliers/consultants.
- Site-wide security, traffic, emergency and access controls remain effective.
- Current project/service information is controlled and communicated to affected PCBUs.
- Observed SWMS departures are stopped/managed and corrective actions closed.
- Consultation and coordination records are maintained where PCBUs share duties.

Verified by: Mike Stojanovski / Mak1 Developments Pty Ltd Signature: _____ Date: _____

11. Revision Record

Rev	Date	Change	Authorised

LEGAL-SAFE USE NOTE

This document is intentionally not a catch-all trade SWMS and does not attempt to shift Mak1's statutory duties to another party. It is a principal-contractor/site-control document. Actual legal compliance depends on the real work, actual duty holders, implementation on site, consultation, supervision, current SWMS and WHS Management Plan arrangements. Obtain competent WA WHS/legal review where formal legal assurance is required.

Reference basis: WA Work Health and Safety (General) Regulations 2022 and WorkSafe WA construction/SWMS guidance.