

| FORM, TOOL, TEMPLATE         |                            |                                   |                                       |
|------------------------------|----------------------------|-----------------------------------|---------------------------------------|
| FTT                          | NAT                        | PRC                               | 0029                                  |
| 1 <sup>st</sup> May 2023     |                            |                                   |                                       |
| National Procurement Manager |                            |                                   |                                       |
|                              | FTT<br>1 <sup>st</sup> May | FTT NAT  1 <sup>st</sup> May 2023 | FTT NAT PRC  1 <sup>st</sup> May 2023 |

# SECURITY - SCOPE OF WORK

#### 01 Describe the work to be performed

- Offer 24-hour service to provide monitoring and surveillance to WesTrac premises
- Respond to call outs
- Patrol/inspections/rounds of premises
- Conduct random inspections of people and vehicles leaving WesTrac sites
- Staff check points as per site requirements
- Operate and control WesTrac induction systems
- Follow all WesTrac security and reporting systems
- All other requirements per the Principal Scope of Works

## 02 Extra requirements to the Pre-Qualification

- Provide copy of Business Security licence
- Provide copy of security licences for all employees
- Maintain police clearances for all employees working on WesTrac sites
- All other requirements per the Principal Scope of Works

#### 03 Other Scopes of Work required or relevant to this task

As per the Principal Scope of Works

#### **04** Policies, procedures and inductions that may be relevant to this Scope of Work

As per the Principal Scope of Works

#### **05** Describe who supplies the materials

- The decision as to who is providing hardware and materials is to be clarified at the time the purchase order is raised, between the contracting company and the requisitioner
- The contracting company is to provide all tools necessary to complete the works
- WesTrac may, at its discretion, provide consumables or tooling that it deems necessary to complete the task

## 06 Describe how the work will be measured

- The contracting company will be measured against safety, quality, velocity, cost and people-based metrics.
- The relevant WesTrac department will conduct reviews, feedback sessions and other performance management tools it deems necessary

### 07 Describe at what point will the work be accepted

- The contracting company is to provide WesTrac a Service Entry Sheet, maintenance report, commissioning report or similar outlining works and testing completed
- The completed works will be tested and verified complete by both the contracting company and WesTrac
- The services as requested in the purchase order will be deemed to be delivered by WesTrac
- Acceptance will also be in accordance with WesTrac's Terms & Conditions or Standing Offer
- Any large discrepancies in cost to be scrutinised between both parties

SECURITY - SCOPE OF WORK Revision: 2.0