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# TESTING, INSPECTIONS AND CALIBRATIONS - SCOPE OF WORK

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| <p><b>01 Describe the work to be performed</b></p> <ul style="list-style-type: none"> <li>• Test, certify and repair tooling and systems on WesTrac sites in accordance with relevant government, Worksafe and ISO standards</li> <li>• Provide documentation and records for all items tested, including recommendations for repair/replacement</li> <li>• To comply with ISO 9001:2008</li> <li>• All other requirements per the Principal Scope of Works</li> </ul>   |
| <p><b>02 Extra requirements to the Pre-Qualification</b></p> <ul style="list-style-type: none"> <li>• All testing equipment to be used in the process to be calibrated</li> <li>• All other requirements per the Principal Scope of Works</li> </ul>   |
| <p><b>03 Other Scopes of Work required or relevant to this task</b></p> <ul style="list-style-type: none"> <li>• Use of hand and power tools</li> <li>• Use of mobile plant</li> <li>• Use of lifting equipment on site</li> </ul>   |
| <p><b>04 Inductions required &amp; DMS policies and procedures required for this Scope of Work</b></p> <ul style="list-style-type: none"> <li>• Calibration Policy (POL-WA-SER-0001)</li> <li>• Electrical Equipment Procedure (PCD-NAT-HSEQ-0130)</li> </ul>  |
| <p><b>05 Describe who supplies the materials</b></p> <ul style="list-style-type: none"> <li>• 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</li> <li>• The contracting company is to provide all tools necessary to complete the works</li> <li>• WesTrac may, at its discretion, provide consumables or tooling that it deems necessary to complete the task</li> </ul>   |
| <p><b>06 Describe how the work will be measured</b></p> <ul style="list-style-type: none"> <li>• The contracting company will be measured against safety, quality, velocity, cost and people-based metrics.</li> <li>• The relevant WesTrac department will conduct reviews, feedback sessions and other performance management tools it deems necessary</li> </ul>  |
| <p><b>07 Describe at what point will the work be accepted</b></p> <ul style="list-style-type: none"> <li>• The contracting company is to provide WesTrac a Service Entry Sheet, maintenance report, commissioning report or similar outlining works and testing completed</li> <li>• The completed works will be tested and verified complete by both the contracting company and WesTrac</li> <li>• The services as requested in the purchase order will be deemed to be delivered by WesTrac</li> <li>• Acceptance will also be in accordance with WesTrac's Terms &amp; Conditions or Standing Offer</li> <li>• Any large discrepancies in cost to be scrutinised between both parties</li> </ul> |