

| | | | | |
|------------------|------------------------------|-----|-----|------|
| Document Number | FTT | NAT | PRC | 0036 |
| Next Review Date | 1 st May 2023 | | | |
| Document Owner | National Procurement Manager | | | |

USE OF LIFTING EQUIPMENT ON SITE - SCOPE OF WORK

| |
|--|
| 01 Describe the work to be performed |
| <ul style="list-style-type: none"> Conduct basic lifting operations on WesTrac sites required to allow the Contracting Company to complete their primary business function Provide tested, and compliant lifting machinery and rigging gear to facilitate safe lifting operations Provide relevant trained and experienced personnel to facilitate the above All other requirements per the Principal Scope of Works |
| 02 Extra requirements to the Pre-Qualification |
| <ul style="list-style-type: none"> Equipment register for all lifting equipment to be used on WesTrac Sites Documented quarterly liftin inspections on all lifting equipment contained in register All other requirements per the Principal Scope of Works |
| 03 Other Scopes of Work required or relevant to this task |
| <ul style="list-style-type: none"> All other requirements per the Principal Scope of Works |
| 04 Policies, procedures and inductions that may be relevant to this Scope of Work |
| <ul style="list-style-type: none"> Hand Operated Hoist Checklist (FTT-NAT-HSEQ-0211) Ladder And Portable Work Platform Inspection Checklist (FTT-NAT-HSEQ-0205) Ladders, Stairs and Walkways Procedure (PCD-NAT-HSEQ-0135) Lifting Gear Checklist (FTT-NAT-HSEQ-0202) Single Crane Lift Plan (FTT-NAT-HSEQ-0141) SWP - Operating Mobile Gantry Crane (WIN-WA-SER-0023) SWP - Operating Overhead Crane (OHC) (WIN-NAT-HSEQ-0215) Use of Cranes and Lifting Equipment Procedure (PCD-NAT-HSEQ-0136) All other requirements per the Principal Scope of Works |
| 05 Describe who supplies the materials |
| <ul style="list-style-type: none"> 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 |
| <ul style="list-style-type: none"> 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 |
| <ul style="list-style-type: none"> 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 |