

FORM, TOOL, TEMPLATE							
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# WASTE MANAGEMENT - SCOPE OF WORK

#### 01 Describe the work to be performed

- The collection and removal of waste and recycling products from WesTrac sites.
- Dispose of all waste in an environmentally responsible manner and in accordance with relevant government regulations
- Comply with ISO 14001
- All other requirements per the Principal Scope of Works

# Extra requirements to the Pre-Qualification

- Provide details of relevant waste disposal licences
- The organisation has signed and returned the WesTrac Chain of Responsibility Compliance Policy
- Have emergency management plans in case of an incident
- For any breaches of Environmental Regulations or EPA act for last 5 years, please provide copies of corrective actions implemented to stop a re-occurrence
- The organisation must maintain Chain of Responsibility training records for all drivers that enter WesTrac sites
- All other requirements per the Principal Scope of Works

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

- Use of mobile plant on site
- Use of hand and power tools
- Use of lifting equipment on site
- Use of hazardous substances

# 04 Inductions required & DMS policies and procedures required for this Scope of Work

- Chain of Responsibility Compliance Procedure (PCD-NAT-SER-0027)
- Environmental Management Policy (POL-NAT-HSEQ-0023)
- Spill Response Procedure (PCD-NAT-HSEQ-0012)
- All other requirements per the Principal Scope of Works

### 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

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Page 1 of 2 Revision: 2.0 **Confidential Level: GREEN** 



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