

FORM, TOOL, TEMPLATE				
Document Number	FTT	NAT	PRC	0049
Next Review Date	1 st May 2023			
Document Owner	National Procurement Manager			

CONFINED SPACE ENTRY - SCOPE OF WORK

01 Describe the work to be performed

- Entry into and work within confined spaces on WesTrac sites.
- Comply to all Legislation, Standards and Codes of Practice, including Australian Standards AS/NZS 2865: Safe Working in Confined Spaces.
- Provide all necessary tooling, recovery harnesses and PPE required to complete task, complying with AS/NZS 1891
- All other requirements per the Principal Scope of Works

02 Extra requirements to the Pre-Qualification

- Provide copies of training and verification for all personnel who are working on WesTrac sites, with training completing the last 2 years
- Supply of safety harness and recovery equipment to be used on WesTrac sites
- Provide quarterly inspection report/register for kits and harnesses and recovery equipment to be utilised on WesTrac sites
- Provide copies of Gas Free certificates before entering Confined Spaces
- Comply to WesTrac's Confined space procedure
- Have an emergency recovery procedure approved by WesTrac prior to entering a confined space
- Have a confined space emergency managing plan
- All other requirements per the Principal Scope of Works

03 Other Scopes of Work required or relevant to this task

This as per the Principal Scope of Works

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

- Confined Space Entry Procedure (PCD-NAT-HSEQ-0138)
- Confined Space Entry Permit (FTT-NAT-HSEQ-0131)
- All other requirements per the Principal Scope of Works

05 Describe who supplies the materials

- The Contracting Company is to provide all safety harness, recovery equipment and materials unless stipulated otherwise at 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

CONFINED SPACE ENTRY – SCOPE OF WORK

Confidential Level: GREEN

Page 1 of 1