Safety Report

For

**Sample Apartments**

**472 Underwood Road , Rochedale, Queensland 4123**

|  |
| --- |
| C:\Users\User\Pictures\uuu.jpg |

**Plan Number: 47777**

**Job Number: 87777**

**Inspection Date: Tuesday, 27th October 2015**



Independent Inspection Pty Ltd

ABN 91 239 548 041

F 1300 857 150

M 0402 259 479

E [admin@iigi.com.au](mailto:admin@iigi.com.au)

W [www.iigi.com.au](http://www.iigi.com.au)

***Independent Inspections is a Carbon Neutral Business***

You are advised the Queensland Fire and Emergency Services have revised and Updated The Building Fire Safety Management Tool and Advisory Notes ,Effective 11-2013.

We Recommend the new version be obtained and a Review of the Current Fire Plan be undertaken .

# Section 1 - Hazard Summary and Action Plan

RECOMMENDED ACTIONS:

**Item 1:** Observation of hazardous deteriorationon driveway next to Unit 12 ; recommend repairs as soon as possible.

**Item 2:** Observation of hazards at time of inspection. Ensure Residual Current Devices are tested within the last 2 years and records present onsite in accordance with Australian Standard 3760.

**Item 3:** Observation of hazards at time of inspection.Broken Lock on Pedestrian gate ,recommend repairs to prevent non-residents from using it as a thoroughfare.

**Item 4:** Observation of inadequate pool signage. Recommend pool Depth signage be installed as soon as possible.

**Item5 :** Observation of no signage indicating fire evacuation procedures.

**Note .This report does not indicate Compliance or Non Compliance with Pool Safety Regulations**

# Section 2 – Site Inspection Details

| Vehicle accessway | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Signage | No hazards apparent at time of inspection. There appears to be no obstructions in access ways. | 🗹 | 🞏 | |
| Visibility | No hazards apparent at time of inspection. Driveway entry/exit point allows clear visibility to oncoming traffic and driveways do not contain blind spots. | 🗹 | 🞏 |
| Surface variations | **Item 1:** Observation of hazardous deteriorationon driveway next to Unit 12 ; recommend repairs as soon as possible.  12 th July  2012  Gladstone Bundaberg 070 | 🞏 | 🗹 |
| Surface condition | No hazards apparent at time of inspection. The driveway surfaces showed no signs of hazardous deterioration or contamination. | 🗹 | 🞏 |
| Access/Egress | No hazards apparent at time of inspection. Vegetation is well trimmed and driveway was not obstructed. | 🗹 | 🞏 |

| External pedestrian accessways | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Stairways | No hazards apparent at time of inspection. Stairways were of an adequate width and clear of any obstructions. Step and landing surfaces were in good condition and acceptable tread depths and riser heights evident. | 🗹 | 🞏 | |
| Stair railings | No hazards apparent at time of inspection. Stair railings where required were acceptable in terms height and baluster/rail spacings. No significant deterioration of railings/balusters or posts was evident. | 🗹 | 🞏 |
| Path surface variations | No hazards apparent at time of inspection. There were no hazardous ground and/or surface variances that currently require attention. | 🗹 | 🞏 |
| Path surface condition | No hazards apparent at time of inspection. The pathway surfaces showed no signs of hazardous deterioration or contamination. | 🗹 | 🞏 |
| Access/Egress | No hazards apparent at time of inspection. Vegetation is well trimmed and pathways were not obstructed. | 🗹 | 🞏 |

| Internal pedestrian accessways | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Stairways | No hazards apparent at time of inspection. Stairways were of an adequate width and clear of any obstructions. Step and landing surfaces were in good condition and acceptable tread depths and riser heights evident. | 🗹 | 🞏 | |
| Stair railings | No hazards apparent at time of inspection. Stair railings where required were acceptable in terms height and baluster/rail spacings. No significant deterioration of railings/balusters or posts was evident. | 🗹 | 🞏 |
| Walkway surface Variations | No hazards apparent at time of inspection. There were no hazardous internal walkway variances that currently require attention. | 🗹 | 🞏 |
| Walkway surface condition | No hazards apparent at time of inspection. The internal walkway surfaces showed no signs of hazardous deterioration or contamination. | 🗹 | 🞏 |
| Access/Egress | No hazards apparent at time of inspection. Internal walkways were not obstructed. | 🗹 | 🞏 |

| Electricial | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Unobstructed access | No hazards apparent at time of inspection. There were no obstructions blocking access to the Main Switchboard. | 🗹 | 🞏 | |
| Main switchboard | No hazards apparent at time of inspection. . | 🗹 | 🞏 |
| Community circuits | No hazards apparent at time of inspection.  Community lighting and power circuits were present and RCD protected. | 🗹 | 🞏 |
| RCD Testing | **Item 2:** Observation of hazards at time of inspection. Ensure Residual Current Devices are tested within the last 2 years **and records present onsite in accordance with Australian Standard 3760.**  **12 th July  2012  Gladstone Bundaberg 057** | 🞏 | 🗹 |
| Fixed electrical installation inspections | No hazards apparent at time of inspection. Ensure a suitably qualified electrical contractor has carried out a thorough visual inspection of the Main Switchboard within the last 2 years. | 🗹 | 🞏 |
| Electrical equipment lead testing | No hazards apparent at time of inspection.  All leads of the non-portable electrical equipment was present and had been tagged and tested within the last 2 years. | 🗹 | 🞏 |

| Boundary Fencing | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Condition satisfactory | No hazards apparent at time of inspection.  Fencing was free of significant visual defects or deterioration. | 🗹 | 🞏 | |
| Thoroughfare | **Item 3:** Observation of hazards at time of inspection. Broken Lock on Pedestrian gate ,recommend repairs to prevent non-residents from using it as a thoroughfare.  12 th July  2012  Gladstone Bundaberg 086 | 🞏 | 🗹 |

| Balconies | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Height and baluster spacings and configuration | No hazards apparent at time of inspection.  Balcony railings, baluster spacings and configuration are consistent with code requirements at the time of the building's construction. | 🗹 | 🞏 |
| Falling objects | No hazards apparent at time of inspection. Unsecured pot plants and other items were not kept on top of balcony railings. | 🗹 | 🞏 |
| Visual defects or deterioration | No hazards apparent at time of inspection.  No significant deterioration of balcony railings, balusters or anchor points was visible with respect to the balconies that were visually inspected. | 🗹 | 🞏 |

| Store Rooms | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Access | No hazards apparent at time of inspection. Access to store room/s was restricted to Authorised personnel only and all store rooms were locked. Hazardous or flammable materials or chemicals were not evident in the plant room areas. Fuels required to operate equipment are stored in clearly labelled containers that were free of significant visible deterioration. | 🗹 | 🞏 | |
| Hazardous substance storage | No hazards apparent at time of inspection. Hazardous or flammable materials or chemicals were not evident in the store room areas.  Fuels required to operate equipment are stored in clearly labelled containers that were free of significant visible deterioration.  Hazardous chemicals were stored in small quantities in secure and clearly labelled containers. | 🗹 | 🞏 |
| Floor surface condition | No hazards apparent at time of inspection.  Store room surfaces were free of significant deterioration or contamination and all controls were readily accessible. | 🗹 | 🞏 |

| Amenities | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Access | No hazards apparent at time of inspection. Access to toilets was restricted via lock and key issued to residents and their guests only. | 🗹 | 🞏 | |
| Floor surface condition | No hazards apparent at time of inspection  The floor surfaces within the amenities room were free of significant deterioration or contamination and did not appear to be slippery. | 🗹 | 🞏 |

| Fire Equipment | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Signage | **Item 5:** Observation of inadequate pool signage. Recommend pool Depth signage be installed as soon as possible.  12 th July  2012  Gladstone Bundaberg 080 | 🞏 | 🗹 | |
| Fire Extinguishers  /Hose reels | No hazards apparent at time of inspection. Fire extinguishers/hose reels were in evidence and tags indicating that regular 6 monthly inspections had taken place present. The equipment was not obstructed. | 🗹 | 🞏 |
| Fire Hydrants | No hazards apparent at time of inspection. Fire hydrant/s were evident and tag/s indicating that regular 12 monthly inspections had taken place were present. The equipment was not obstructed. | 🗹 | 🞏 |
| Emergency Evacuation Sign and Diagram | No hazards apparent at time of inspection.  An emergency evacuation procedure was evident at the base of the stairwell/s and on the Noticeboard. | 🗹 | 🞏 |
| Fire Evacuation Plan | Fire evacuation plan on site with record of practice evacuation completed. | 🗹 | 🞏 |

| Plant | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Plant Maintenance | No hazards apparent at time of inspection.  All items of high risk plant were under regular maintenance regimens with records present in onsite. | 🗹 | 🞏 | |
| Plant Registration | No hazards apparent at time of inspection. A certificate of registration issued by the relevant authority is clearly displayed. | 🗹 | 🞏 |

| Hazard Assessment Swimming pool/Spa pool areas | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Fencing | No hazards apparent at time of inspection.  Fencing measured in excess of 1200mm, with baluster spacing less than 100mm. The opening between the bottom of the fence and the finished ground level measured 100mm or less. The fencing was free of any significant visible deterioration. | 🗹 | 🞏 | |
| Access | No hazards apparent at time of inspection. The pool gate only swings outward and the latching mechanism is 1500mm above the finished ground surface. The gate self closes and locks from any open position including resting against the locking mechanism. | 🗹 | 🞏 |
| Surface variations | No hazards apparent at time of inspection. There were no hazardous ground and/or surface variances that currently require attention. | 🗹 | 🞏 |
| Surface condition | No hazards apparent at time of inspection. The pool concourse surfaces showed no signs of hazardous deterioration or contamination. | 🗹 | 🞏 |
| Signage | No hazards apparent at time of inspection.  Pool and spa depth signage, Child supervision signage, Resuscitation signage with 000 phone number and pool rule signage (opening times, no running, jumping, diving or glass) was displayed. | 🗹 | 🞏 |
| Spa pool inlets and plant control measures | No hazards apparent at time of inspection.  Spa pool outlets and inlets were covered by grille type fittings. An emergency stop switch controlling all spa pool pumps and blowers located in the vicinity of the spa pool as per AS2610.1. | 🗹 | 🞏 |

| Plant Rooms | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Plant Maintenance | No hazards apparent at time of inspection.  All items of specified plant were under regular maintenance regimens with records present in onsite. | 🗹 | 🞏 | |
| Access | No hazards apparent at time of inspection. Access to all plant rooms was restricted to Authorised personnel only and all plant rooms were locked. | 🗹 | 🞏 |
| Plant room signage | No hazards apparent at time of inspection.  All plant rooms were clearly identified and labelled ***Authorised Personnel Only***. Signage advising lockout procedures must be in use when plant maintenance is carried out (Lock out procedures required during plant maintenance) is evident. | 🗹 | 🞏 |
| Floor surface condition | No hazards apparent at time of inspection  Plant room surfaces were free of significant deterioration or contamination and all controls were readily accessible. | 🗹 | 🞏 |

| Roof Areas | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Roof top parapet walls or balustrading | No hazards apparent at time of inspection.  Parapet walls or balustrading was in evidence of a height consistent with the building code requirements in force the time of construction. | 🗹 | 🞏 | |
| Floor surface condition | No hazards apparent at time of inspection  Roof Area surfaces were free of significant deterioration or contamination and all controls were readily accessible. | 🗹 | 🞏 |
| Access | No hazards apparent at time of inspection. Access to the roof top area was not restricted as suitable edge protection was in place  Access to the roof top area was restricted to Authorised personnel only and the door to the roof top area was locked at all times. Suitable guardrailing in accordance with AS1657 was in evidence to protect maintenance personnel walking to and from and working around roof top plant and equipment. | 🗹 | 🞏 |
| Roof top area signage | No hazards apparent at time of inspection  Signage advising ***Authorised Personnel Only Beyond This Point*** was evident. Signage advising lockout procedures must be in use when plant maintenance is carried out (Lock out procedures required during plant maintenance) is evident.  Signage advising ***Authorised Personnel Only Beyond This Point - Harness Area*** was in evidence. | 🗹 | 🞏 |
| Roof access ladders | No hazards apparent at time of inspection  The roof access ladder is 200mm back from the supporting wall and the ends of the rungs are 60mm clear from any adjoining walls.  The landing in front of it is at least 750mm long and the width of the ladder or 450mm.  Ladders 6m and over are enclosed by a cage as per AS1657 clause 5.6.7 with landings every 6m as required.  The roof access ladder extends to at least 900mm above the uppermost landing. | 🗹 | 🞏 |
| Roor top anchor points | No hazards apparent at time of inspection. The anchor points were certified by an structural engineer or other suitable contractor within the last 12 months as being sufficient to support the loads intended for their use. | 🗹 | 🞏 |

| Tennis Court | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Surface condition | No hazards apparent at time of inspection. The floor surfaces within the Tennis Court area were visually free of significant deterioration or contamination. | 🗹 | 🞏 | |
| Net and fencing | No hazards apparent at time of inspection. A visual examination of the tennis court net and fencing did not reveal any serious deterioration. | 🗹 | 🞏 |
| Rules of use | No hazards apparent at time of inspection. Rules of use explaining opening hours, acceptable use, attire etc were clearly displayed at the entry to the Tennis Court area. | 🗹 | 🞏 |

| Gym | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Floor surface condition | No hazards apparent at time of inspection. The floor surfaces within the Gymnasium area were visually free of significant deterioration, contamination or obstruction. | 🗹 | 🞏 | |
| Equipment maintenance | No hazards apparent at time of inspection. Routine inspections and maintenance of gymnasium equipment is regularly carried out. | 🗹 | 🞏 |
| Rules of use | No hazards apparent at time of inspection. Rules of use explaining opening hours, acceptable use, attire, child supervision etc were clearly displayed at the entry to the Gymnasium area. | 🗹 | 🞏 |
| Access | No hazards apparent at time of inspection. Access to gymnasium was restricted via lock and key issued to residents and their guests only. | 🗹 | 🞏 |

| Sauna | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Floor and seating Surfaces | No hazards apparent at time of inspection. The floor surfaces within the Sauna area were visually free of significant deterioration, contamination or obstruction. The bench seats and wall were free of protrusions and no significant deterioration was evident. | 🗹 | 🞏 | |
| Equipment maintenance | No hazards apparent at time of inspection. Routine inspections and maintenance of sauna heating equipment is regularly carried out. | 🗹 | 🞏 |
| Rules of use | No hazards apparent at time of inspection. Rules of use explaining opening hours, acceptable use, attire, child supervision etc were clearly displayed at the entry to the sauna area. | 🗹 | 🞏 |
| Access | No hazards apparent at time of inspection. Access to sauna was restricted via lock and key issued to residents and their guests only. | 🗹 | 🞏 |

| Audits | Recommended control measure | Satisfactory  Y N | | |
| --- | --- | --- | --- | --- |
| Asbestos Audit | **Item :** No Asbestos audit. Conduct an asbestos audit at the nearest opportunity. | 🞏 | 🗹 | |
| Fire Audit | **Item :** No Fire audit. Conduct an fire audit at the nearest opportunity. | 🞏 | 🗹 |

# Section 3 – Photo Review

|  |  |
| --- | --- |
| 12 th July  2012  Gladstone Bundaberg 051 | 12 th July  2012  Gladstone Bundaberg 064 |
| 12 th July  2012  Gladstone Bundaberg 060 | 12 th July  2012  Gladstone Bundaberg 066 |
| 12 th July  2012  Gladstone Bundaberg 073 | 12 th July  2012  Gladstone Bundaberg 082 |

**GENERAL CONDITIONS OF ENGAGEMENT**

**1 CONSULTANT’S RESPONSIBILITIES AND OBLIGATIONS**

1.2 Independent Inspections Pty Ltd (“Consultant”) will:

(a) perform the services (“Services”) which it has agreed to perform for its client (“Client”) including any variations with due care, skill and diligence;

(b) comply with the requirements of all legislation, statutory instruments, codes and mandatory standards applicable to the performance of the Services; and

(c) perform the Services in a timely manner or within an agreed program for the commencement and completion of the Services to the extent that it is within the Consultant's reasonable control to do so.

**2 PAYMENT**

2.1 The Client will pay to the Consultant the agreed fee for the performance of the Services plus related disbursements. If no fee or basis for calculating the feehas been agreed, then the Consultant is entitled to be paid a reasonable fee taking into consideration the Consultant’s Schedule of Hourly Rates, By Category, For Fees on a Time Basis, current at the time the Services are performed, a copy of which shall be provided by the Consultant to the Client upon request.

2.2 Tax invoices issued by the Consultant for payment for the Services performed must be paid by the Client within 14 days of receipt, unless otherwise agreed.

2.3 If the Consultant’s fees exclude any goods and services tax or the like tax (“GST”), the Client shall also pay to the Consultant the GST applicable to those fees.

2.4 Late payment of fees shall constitute a default and the client shall be a default interest on overdue amounts from the date of payment at a rate of 10% of the amount due each 7 days overdue.

**3 VARIATIONS/DOCUMENTS**

3.1 The Consultant shall be entitled to be paid a reasonable fee or compensation (including related costs, expenses, loss or damage) for any change required or performed to the Services, unless it is due to a default of the Consultant, as well as a reasonable extension of time to complete the Services as a consequence of the change.

**4 CLIENT’S RESPONSIBILITIES AND OBLIGATIONS**

4.1 The Client agrees prior to placing the order that they have read and agreed to the conditions of engagement and by the placement of the order by phone, fax or email is liable for charges incurred.

4.2 The Client will provide the Consultant with all relevant information and documents relating to the Client's requirements;

4.3 promptly and satisfactorily answer all reasonable enquiries and furnish information requested by the Consultant;

4.4 take all reasonable steps to avoid doing or omitting anything which may delay the Consultant in performing the Services;

4.5 bear the costs of all fees and charges in connection with the performance of the Services including those associated with complying with statutory and regulatory requirements such as permit or approval fees; and

4.6 discharge its obligations reasonably and in good faith.

4.7 An instruction by the Client to vary anything in drawings, specifications or other documents issued previously by the Consultant and complying with this Agreement or where amendments to such documents become necessary or desirable because of circumstances beyond the reasonable control of the Consultant, such instructions or amendments shall be considered to be a change to the Services.

4.8 The Client accepts the risk of using drawings, specifications, reports or any other documents issued by the Consultant in electronic form without requesting and checking them for accuracy against an original hard copy version.

**5 DELAY AND EXTENSION OF TIME**

5.1 The Consultant will be entitled to a reasonable extension of time for the performance of the Services if the Consultant is delayed in performing the Services by an act, omission or event beyond the reasonable control of the Consultant.

5.2 If the Consultant is delayed in performing the Services by the Client or its contractors or agents, the Client will pay to the Consultant such costs, expenses, loss or damage incurred by the Consultant or for which the Consultant is liable due to the delay.

**6 TERMINATION AND SUSPENSION OF SERVICES**

6.1 Where either party commits a breach of this Agreement, the other party may give the defaulting party written notice specifying the breach and the period for its rectification, which shall not be less than 14 days from the date of service of the notice. If the defaulting party fails to rectify the breach within the period specified in the notice, the other party may, without further notice, suspend or terminate this Agreement.

6.2 Either party may suspend or terminate this Agreement by written notice to the other party:

(a) Where a party, in the reasonable opinion of the other party suffers or may potentially suffer an adverse or potentially adverse alteration in its financial capacity to function as a solvent business or entity

(b) In the event of any occurrence or threat made by anyone in that is connected with Terrorism or War and in connection with this Agreement.

**7 LIABILITY**

7.1 The Consultant accepts responsibility for the performance or non-performance of the Services to the extent provided in this Agreement.

7.2 Consultant shall have no liability to the Client for or in connection with any indirect, economic, special or consequential loss or damage including without limitation; loss of actual or anticipated profit or revenue, business interruption or shutdown, loss of production, delay costs, loss of opportunity, income or rent,financing and holding costs in connection with the Services.

7.3 Notwithstanding any other provision of this Agreement,

(a) to the extent permissible by law, the Consultant will only be liable to the Client whether under contract, in tort, under statute or otherwise for any loss, damage or injury to the extent and in the proportion to which such loss, damage or injury is caused by the fault of the Consultant; and

(b) unless the Consultant’s liability is limited under subclause 7.4, the Consultant's aggregate liability to the Client arising out of the performance or nonperformance of the Services, whether under the law of contract, tort (including negligence), statute or otherwise, shall be limited to the extent permissible by law to the fee payable to the Consultant under this Agreement (excluding GST and reimbursable expenses) or $100,000, whichever is the lesser.

7.4 This subclause 7.4 only applies if the law governing this Agreement is that of an Australian State or Territory and/or the Commonwealth of Australia. The liability of the Consultant for breach of any term, condition or warranty under or implied by the Trade Practices Act 1974 (“Act”) shall be limited, at the option of the Consultant, and to the extent permitted by the Act, to:

(i) the supplying of the Services again; or

(ii) the payment of the cost of having the Services supplied again.

7.5 Any liability which the Consultant may have in connection with the Services, whether under the law of contract, tort (including negligence), statute or otherwise, shall be deemed to have been discharged at the expiration of 2 years from the completion of the Services and the Client is thereafter barred from commencing any action or making any claims against the Consultant in connection with the Services, unless legal proceedings are issued and the associated formal documentation served upon the Consultant within that period.

**8 ASBESTOS, MOULD & TERRORISM**

8.1 Notwithstanding anything else in this Agreement or any document or representations made by anyone and to the extent permitted by law, the Consultant shall not be liable or held responsible whether under the law of contract, tort (including negligence), statute or otherwise for any loss, damage, cost or expense of whatsoever nature (including personal injury and death) directly or indirectly caused by, resulting from, based upon, attributable to, in consequence of or in connection with asbestos or Mould or any act of Terrorism or War regardless of any other cause or event contributing concurrently or in any other sequence.

8.2 The Client releases the Consultant from all causes of action, proceedings, claims, demands, liabilities or rights which the Client has or may have had but for subclause 8.1 above and this subclause 8.2 and is barred from commencing any proceedings against the Consultant for any loss or damage caused by anything in connection with asbestos, Mould, Terrorism or War.

8.3 For the purposes of this clause:

(a) “Mould” means fungi, moulds, spores or mycotoxins of any kind;

(b) “Terrorism” means an act, including but not limited to the use of force or violence and/or the threat thereof, of any person or group of persons, whether acting alone or on behalf of or in connection with any organisation or government, committed for political, religious, ideological or similar purposes including the intention to influence any government and/or to put the public, or any section of the public in fear; and

(c) “War” means war, invasion, acts of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation or nationalisation or requisition of, or damage to, property by or under the order of any government or public local authority.

**9 MISCELLANEOUS**

9.1 If the Consultant began to perform the Services before this Agreement was agreed to by all the parties, the terms of this Agreement shall apply retrospectively from when the Services began to be performed.

9.2 If the whole or any part of a clause in this Agreement is unenforceable for any reason, it shall be severed from this Agreement so that the remaining part of the clause or Agreement continues to operate as if the severed part had never been included in this Agreement.

9.3 Any conditions identified as Special Conditions shall take precedence over any other clause in this Agreement.

9.4 The Agreement shall be governed and construed in accordance with the laws of the Country, State or Territory where the majority of the Services are performed.

9.5 The Consultant shall retain copyright of all the intellectual property prepared by the Consultant. The Client shall be entitled to use them or copy them only for the works and the purpose for which they were intended. The ownership of date and factual information collected by the Consultant and paid for by the client shall, after payment by the Client, lie with the Client. The Client may reproduce drawings, specifications and other documents in which the Consultant has copyright, as reasonably required in connection with the project but not otherwise. The Client shall have no right to use any of these documents where any or all of the fees and expenses payable to the Consultant have not been paid in accordance with this agreement.

**CONTRACTOR’S WORK MANAGEMENT PLAN**

**All contracting businesses that perform work Onsite should establish a Management Plan for the work they are contracted to carry out. Under our Workplace Health and Safety Policy, priority is given to establishing a Safe work environment to meet all requirements of WHS legislation ,codes and standards.**

1. **Name of company and contractor performing the work:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. **ABN Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ BSA Licience No. : \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ \_\_\_**
2. **The scope of work undertaken ( Description of work carried out and location): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. **Risk Assessment Documentation : Safe Work Procedures / Safe Work Method Statement**
2. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
3. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
4. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
5. **Control Measures Used (includes PPE and barriers)**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. **Signature of contractor**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**For confirmed or presumed ACM the work should proceed only in accordance with the risk assessment and control measures outlined in Part 10 and Part 11 of the NOHSC Code of Practice. The Code of Practice for the Safe Removal of Asbestos (NOHSC: 2002 (2005)1 should also be referred to if removal is identified as the best control measure.**

**White:** Register Copy, please insert into Register **Blue**: Contractor’s Copy, please keep this on file **Yellow**: Invoice Copy, please attach to invoice to ensure payment

**For confirmed or presumed ACM the work should proceed only in accordance with the risk assessment and control measures outlined in Part 10 and Part 11 of the NOHSC Code of Practice. The Code of Practice for the Safe Removal of Asbestos (NOHSC: 2002 (2005)1 should also be referred to if removal is identified as the best control measure.**

**For confirmed or presumed ACM the work should proceed only in accordance with the risk assessment and control measures outlined in Part 10 and Part 11 of the NOHSC Code of Practice. The Code of Practice for the Safe Removal of Asbestos (NOHSC: 2002 (2005)1 should also be referred to if removal is identified as the best control measure.**

**Work Register**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Company or Name** | **Area of Work** | **Signature** | **Date** | **Contractor’s Management Plan** | |
| **Required** | **Delivered** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |