Mirvac HSE Element 10 | Service Providers & Chain Supply | Suppliers and Service Providers Service Provider Authority for Works to Proceed Part A MICVAC

Note: For any WHS High Risk Service Provider* the Service Provider High Risk Work Tender HSE assessment must be completed prior to award and completing this form.

*means any Service Provider which meets any of the following requirements: a) they have not previously performed works for Mirvac; b) they are proposing to use 'novel' technology or systems for the first time on a Mirvac project; c) they have been prosecuted or been involved in any workplace fatality in the last 2 years; d) any other matters determined by the project team in consultation with the Regional HSE Manager).

Wo	orkplace Name:										
Se	rvice Provider Name:	[contractor of	or supplier]								
Da	te of Review:		Scope of work	:							
Re	viewed by [name]:				;	Signa	tur	e:			
PA	RT A: HSE Manage	ement Pla	n Review				Υ	N	NA	Further Action/Comment	s
	Does the HSE Ma	nagement	Plan list the fo	llow	ing:						
Со	mpany details:										
a) b)	ABN number Address and contact	details				L					
c)	Scope of work desc	ription is ou	tlined								
d)	Work Health & Safe	ty/Environi	ment Policy sigr	ned/c	dated						
e)	Responsibility/acco					for [
f)	An organisational fl	ow chart s									
g)	Nominated HSR app		ed where electe	d							
h)	JSEA or equivalent of & control measures to			ects/	impac	ts [] [
i)	A Person is nomina measures in HSE Ma			ss of	contro	ol [
j)	Schedule of workpla Management Plan ar										
k)	Plant & equipment records of maintenan registration by the Re	ice, inspecti	on and where re								
I)	PPE register of supp Provider, including m appropriate to the tas	andatory us	se of Safety Eye								
m) • •	Training register of OHS General Industr JSEA/equivalent & H WHS training consist Precautions for use a substances or dange	y Induction/ SE Manage ent with the and protective	safety awarenes ement Plan role of supervis ve requirements	or (c		ous [
n)	Certificates/Licence certificate/licence or o			hat r	require	a [



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Qualifications & training of key personnel with HSE

management/supervisor duties

p)	Workplace consultation agreed for workers engaged by the Service Provider including Tool Box Talks					
q)	Hazardous Substances/Dangerous Goods register, risk assessment & Safety Data Sheet (SDS) [issue date not greater 5 years] for every product/substance/goods to be used					
	RT A: HSE Management Plan Review es the HSE Management Plan list the following:	Y	N	NA	Further A	ction/Comments
r)	Workers Compensation & Public Liability Insurance certificates of currency verified					
s)	Incident reporting procedure for injury; near miss, environment, plant damage or other – commitment to report to Mirvac					
t)	Injury Management, Register of Injuries & Return To Work provider details – commitment to report to Mirvac					
u)	Hazard Reporting – procedure for reporting and managing identified hazards – commitment to report to Mirvac					
corr re-s 'Fina	1. HSE Management Plan accepted - no amendment 2. HSE Management Plan accepted - minor amendment 3. HSE Management Plan rejected - major amendment are the review outcome is 2 or 3, the HSE Management Plan must be disceptive action(s) in the table below. Once the amendment plan in the table below action (s) in the table below. Once the amendment plan it is signed and dated, and passed to the Workplace Manager.	nt cuss ents	h	ave	been ma	ide and the document
	em Corrective action(s) required		Date Accepted			

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Initial Review by										
Name	lame		Signature							
Final Review by										
Name	Name			Date						
Workplace Mana	/orkplace Manager									
Name		Signature		Date						
Copy to service	provider - Date									

