

WHS Forms Register

Note	Туре	Title	No.	Rev.	Issue or	Comments
Accident or Injury Report 03 6 20/10/2020 Removed irrelevant ID Reference Daily Toolbox / Prestart and Attendance 36 1 18/10/2016 Added Prestart to title		1111			Update date	
Daily Toolbox / Prestart and Attendance Demolition Work Management Plan Tour 30/01/2020 Demolition Work Management Plan Tour 30/01/2020 Hazard Report Form Tour 9/04/2016 Hot Work Permit Tour 9/04/2016 Hot Work Permit Tour 9/04/2016 New for release of v4.5 Near Miss Report Tour 9/04/2016 New for release of v4.5 Near Miss Report Tour 9/04/2016 New for release of v4.2 Near Miss Report Tour 9/04/2016 Demolition Work Management Plan Tour 9/04/2016 Demolition Work Permit Tour 9/04/2016 Demolition New For release of v4.2 Deformanted for the release of v4.5 Project Hazard Register Tuur 20/10/2020 Project Hazard Attendance Register Troject SDS Register Tour 9/04/2016 Project WHS Management Plan - Head Contractor Tour 9/04/2016 Demolition New For release of v4.2 Project WHS Management Plan - Subcontractor Tour 9/04/2016 Demolition New For release of v4.2 Project WHS Management Plan - Subcontractor Tour 9/04/2016 Site Attendance Register Tour 9/04/2016 Subcontractor WHS Compliance End Contract Checklist Subcontractor WHS Compliance End Contract Checklist Subcontractor WHS Compliance Tender Checklist Subcontractor WHS Compliance Tender Checklist Tour 9/04/2016 Demolition New For release of v4.5 Dem	lob		02	6	20/10/2020	Demoved irrelevant ID Deference
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Fatigue Management Policy and Procedure 70 0 30/01/2020 New for release of v4.5	Fati	igue Management Policy and Procedure	70	0	30/01/2020	New for release of v4.5

Type Title	No.	Rev.	Issue or Update date	Comments
First Aid Risk Assessment and Procedu	re 50	0	4/04/2016	New for release of v4.2
Fitness for Work - Testing Protocol and	d Policy 59	0	20/10/2017	New for release of v4.3
Harassment, Discrimination and Work Bullying Policy	place 34	2	8/11/2014	Reformatted for the release of v4.0
Hazard and Risk Management Procedu	ire 51	0	9/04/2016	New for release of v4.2
Incident Reporting Procedure	58	1	23/08/2017	Updated for release of v4.4
JSEA/SWMS/JHA/JSA Preparation Flov	Chart 27	1	8/11/2014	Reformatted for the release of v4.1
Manual Handling Policy	37	0	18/03/2015	Reformatted for the release of v4.0
Rehabilitation Policy	09	2	8/11/2014	Reformatted for the release of v4.0
Rehabilitation Policy Statement	08	2	8/11/2014	Reformatted for the release of v4.0
Subcontractor WHS Requirements	16	2	8/11/2014	Reformatted for the release of v4.0
Transport Chain of Responsibility (CoR and Procedure) Policy 62	0	29/04/2018	New for release of v4.3
Trench and Excavations Incident	68	0	13/01/2019	New for release of v4.4
Vehicle or Mobile Plant Rollover Emer Response Procedure	gency 69	0	13/01/2019	New for release of v4.4
WHS Manual	54	0	4/03/2021	Added form notification; modified table alignment
WHS Policy Statement	05	3	20/10/2020	Additional points added for v4.5
WHS Safety Policy	04	8	20/10/2020	Updated General requirements
WHS Safety Policy - Cleaning Industry	55	1	9/03/2020	Updated General requirements
WHSE Roles and Responsibilities	66	0	1/11/2018	New for release of v4.4
Work Tools and Equipment Checks Po	licy and 38	1	16/04/2019	Updated for release of v4.4
Procedure				
Working at Heights Policy	32	1	8/11/2014	Reformatted for the release of v4.0
Workplace Health and Safety Audit Ma		2	8/11/2014	Reformatted for the release of v4.0
Workplace Health and Safety Manage	ment Plan 22	2	8/11/2014	Reformatted for the release of v4.0
Workplace Relation and Compliance S	tatement 64	1	19/11/2020	New for release of v4.4
Register				
Adjustable Rope Line Inspection	30	3	8/11/2014	Reformatted for the release of v4.0
Anchor Strap Inspection	28	3	8/11/2014	Reformatted for the release of v4.0
Breach of Safety Policy Notice	14	3	18/10/2016	Added "Issued By"
Electrical Tool Testing Register	26	3	18/10/2016	Moved RCD testing to new form
Employee Training and Inductions Ma	trix 48	2	20/11/2020	Modified Date field and format of the report
First Aid Inspection Checklist	49	1	1/11/2018	Changed Date to Date Issued for v4.4
Harness Inspection	29	3	8/11/2014	Reformatted for the release of v4.0
Harness Kit Register	45	0	12/04/2016	New for release of v4.2
Horizontal Safety Line Inspection	35	0	16/01/2014	Reformatted for the release of v4.0
Mobile Plant Daily Checklist	67	1	13/01/2021	Corrected report format for v4.5
Plant and Equipment Register	60	2	23/01/2020	Added ability to append service log to report
Portable Ladder Inspection	61	1	12/01/2021	Added inspection date and fixed issue date
Portable RCD Test Logbook	56	О	21/10/2016	New for release of v4.2
Shock Absorbing Lanyard Inspection	31	1	8/11/2014	Reformatted for the release of v4.0



	Туре	Title	No.	Rev.	Issue or Update date	Comments
	Subcontractor WHS and Environmental		52	0	9/04/2016	New for release of v4.2
Compliance Questionnaire						
	WH	S Induction Questionnaire	24	2	21/10/2020	Updated Working Heights
	WH	S Statutory Declaration	01	6	8/11/2014	Reformatted for the release of v4.0

