



Work Controls - Issuer Competency Assessment

Criteria for moving from 'Work Ready' to 'Work Capable'

Worker
Assessor

General Responsibilities

I fully understood my role and the associated responsibilities that provided safe access to equipment for the purposes of undertaking inspection, maintenance and/or testing
I have a practical understanding of the SM-EI and GPG rules and the StayLive Work Control Procedures in order that they were implemented correctly
I was aware at all times of what other work was occurring that might have affected the safety of myself and others on site
I was conscious of the hazards associated with, or introduced by other work and had effective mitigations in place for those hazards
I planned and communicated effectively so that intentions were well understood and risks were effectively managed
I ensured equipment was isolated before work commenced, unless isolation was not part of the work method

Issuer Responsibilities

I held appropriate and valid competencies to complete my tasks
I confirmed that the recipient held all the appropriate and valid competencies
I communicated fully with the recipient, and other parties that could have been affected by the work, regarding the scope and application of the permit or work authority
I consider that all appropriate actions to allow safe access to equipment for work were taken

Statement of Endorsement

Worker

Name _____

Signature _____

Date _____

A signature by the worker indicates they have undertaken the corresponding actions as indicated by ticks in the 'Worker' column

Assessor

Name _____

Signature _____

Date _____

A signature by the Assessor indicates their verification of the Worker actions by ticks in the 'Assessor' column

Note: The Assessor must be 'Work Capable' for this specific Competency and takes responsibility for determining if the Worker is 'Work Capable'

Evidence supporting this assessment should be attached and may include: work control documents, permits, photos, videos, drawings etc ...