



# Work Controls - Supervisor 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


## Supervisor Responsibilities

I fully understood my role as Employee in Charge as defined in the EEA Guide to Supervision for Safety  
I understood the equipment and safe working boundaries for which the access permit had been issued  
I remained at the worksite whilst the work was being carried out  
I understood the state of the equipment, remaining hazards and precautions that had to be taken  
I understood that as required by the recipient I did apply a personal lock to the lock box whilst working under a permit


## 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 ...