Possible Evidence	• Project Risk Assessment. • SWMS. • Specific work at heights risk assessment. • Controls utilised have been selected consistent with the Falls from Height Hierarchy of Control. • Evidence of controls on site in place for the use of ladders. • Permit to work. • Site Rules. • Site Induction.
H1.6	**The system ensures that there is safe access and egress for all areas where work at heights is being undertaken.**
Scope	This criterion requires the company to have a process in place to make sure that there is safe access/egress to/from areas where work at height is being completed.
Possible Evidence	• Project Risk Assessment. • SWMS. • Procedure for the management of work at heights. • Specific work at heights risk assessment. • Permit to work.
H1.7	**The system ensures emergency procedures are established specific to the scope of works, including actions to be taken after an arrested fall has occurred.**
Scope	This criterion requires the company to have a process in place for the management of emergency situations at height as well as rescue of any workers who have been subjected to an arrested fall from height on the project. This means all emergency scenarios at height must be identified and procedures established, not just for arrested fall.
Possible Evidence	• Project Risk Assessment. • SWMS. • Specific work at height risk assessment. • Permit to work. • Specific emergency procedures for arrested falls. • Training records for workers.
H1.8	**Other hazard related activity.**

H16 Mobile Plant	
H16.1	**The risks associated with the use of mobile plant are identified, assessed and controlled in accordance with the Hierarchy of Control.**
Scope	This criterion requires the company to utilise the project HIRAC process to identify the potential activities on the project relating to the operation of mobile plant, and implement controls consistent with the Hierarchy of Control.
Possible Evidence	• Project Risk Assessment. • SWMS. • Plant management procedure. • Plant induction processes.
H16.2	**The system ensures that a Plant Risk Assessment is carried out on all items of plant prior to use on-site.**
Scope	This criterion requires the company to make sure that a documented plant hazard/risk assessment is completed for all plant prior to use as per the Managing the Risk of Plant in the Workplace Code of Practice. A plant risk assessment is used to identify and manage risks associated with an item of plant. A SWMS is not a plant risk assessment and operator controls for the safe use of plant will not meet this criterion. The following considerations should be taken into account as part of the plant risk assessment process: • Hazard identification that considers all the activities that may be carried out during the life of the plant at the workplace, such as: transport, installation, commissioning, operation, inspection, maintenance, repair, storage and dismantling. • Controls that consider the hierarchy of risk controls and consider safety features associated with the plant such as warning devices, ROPS, FOPS, guarding, edge protection, noise attenuation, hose burst protection valves, operational controls, emergency stops etc. • Limitations on the use of plant may be required due to a lack of suitable plant controls. • The condition of the control measures should be reviewed during a risk assessment to ensure they continue to protect workers and others from hazards associated with the plant. Any controls identified in the plant risk assessment must be implemented on site, and incorporated into any associated site documentation and safe operation of plant procedures.
Possible Evidence	• Plant specific risk assessment. • Process for checking that plant risk assessments have been undertaken.

H16.3	**Safe systems of work are established for the operation of mobile plant taking into account:** • **the Original Equipment Manufacturers manual;** • **outcomes from the plant risk assessment;** • **site specific requirements; and** • **the need for ROPS and FOPS.**
Scope	This criterion requires the company to make sure that a safe system of work is in place to manage mobile plant that takes into account the manufacturers' operational requirements, issues identified in the plant risk assessment, and risks associated with the nature of the plant and its operation on the project.
Possible Evidence	• Project Risk Assessment. • SWMS. • Plant Risk Assessment. • Manufacturers' manual. • Plant procedure. • Plant induction. • Inspections and maintenance.
H16.4	**Safe systems of work have been developed for all above ground and underground services taking into account:** • **identification and location of services;** • **management of works adjacent to services; and;** • **any necessary liaison with the asset owner.**
Scope	This criterion requires the company to make sure that all services are identified and located if required, and asset owner requirements are adhered to, including encroachment distances, permits and training requirements.
Possible Evidence	• Project Risk Assessment. • SWMS. • Services drawing/location. • Identification of services. • Asset Owner requirements. • Permit system. • Training record.

H16.5	**Safe systems of work have been developed for the use of mobile cranes taking into account:** • **ground conditions;** • **development of lift plans in accordance with relevant legislation, codes of practice and Australian standards; and** • **lifting of materials and workers.**
Scope	This criterion requires the company to make sure that a safe system of work is in place to manage mobile cranes taking into account ground conditions, development of lift plans and lifting of materials and workers.
Possible Evidence	• Project Risk Assessment. • SWMS. • Lift Plan. • Plant procedure. • Plant induction. • Safe working load markings. • Certification of lifting equipment and work boxes.
H16.6	**The system ensures there is an inspection and maintenance program for rigging and lifting equipment.**
Scope	This criterion requires the company to make sure that all required inspection and maintenance of rigging and lifting equipment is scheduled and carried out in accordance with manufacturers' and relevant legislation, codes of practice and Australian standards.
Possible Evidence	• Project Risk Assessment. • SWMS. • Manufacturers' Manuals. • Plant induction process. • Inspection schedule. • Inspection records. • Equipment maintenance records.
H16.7	**The system ensures that movement of plant and vehicles on-site is controlled.**
Scope	This criterion requires the company to make sure that plant movement on the project is assessed and managed in accordance with the Managing the Risk of Plant in the Workplace Code of Practice.
Possible Evidence	• Project Risk Assessment. • SWMS. • Plant movement plan. • Plant/worker interaction procedure. • Exclusion zones. • Warning devices.

H16.8	**The system ensures that all workers operating mobile plant are licensed, trained or competent.**
Scope	This criterion requires the company to make sure that there is a system in place to define the competency requirements for plant operators including any high-risk license to operate the specific item of plant. A combination of licences, formal training through an RTO and a verification of competency process may be required to operate some pieces of plant.
Possible Evidence	• Project Risk Assessment. • SWMS. • Current or previous high-risk licence. • Defined competency requirements. • Training register/record. • Training needs analysis.
H16.9	**The system ensures there is an inspection program that is specific to the needs of the type of mobile plant, taking into account:** • **regulatory inspections and registration;** • **manufacturers' inspection requirements;** • **pre-start inspections; and** • **commissioning prior to use on-site.**
Scope	This criterion requires the company to make sure that the plant is inspected at defined frequencies in accordance with the manufacturer and legislative requirements, with commissioning inspections completed prior to use on the project.
Possible Evidence	• Project Risk Assessment. • SWMS. • Manufacturers' Manuals. • Plant induction process. • Pre-start inspection. • Inspection schedule. • Inspection records.
H16.10	**The system ensures that there is a process for the ongoing maintenance of mobile plant.**
Scope	This criterion requires the company to make sure that all required maintenance is scheduled and carried out on plant in accordance with the manufacturers' requirements and relevant legislation, codes of practice and Australian standards.
Possible Evidence	• Project Risk Assessment. • SWMS. • Plant maintenance records. • Plant Register. • Log of hours/maintenance frequencies.

H16.11	**The system ensures that emergency procedures are established specific to the scope of works.**
Scope	This criterion requires the company to develop site-specific emergency procedures to manage potential emergencies associated with plant and plant operation on the project.
Possible Evidence	• Emergency procedure. • Plant-specific emergency requirements.
H16.12	**Other hazard related activity.**

s 22(1)
From: s 22(1)
Sent: Monday, 15 April 2024 12:53:34 PM
To: s 47F(1)
Cc: s 47F(1) s 22(1)
Subject: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA002-1 - Notification of Audit
Importance: Normal
Sensitivity: None
Attachments:
GE Renewable Energy Australia Pty Ltd - 1213A02-1AA002-1- Notification of Audit.pdf;

Good afternoon s 47F(1)

Please find attached the notification of audit letter for GE Renewable Energy Australia Pty Ltd's onsite accreditation audit, scheduled for 29 – 30 April 2024 at the Goyder South Stage 1B Wind Farm Project.

As it is Office policy not to send hard copies of documents, could you please confirm receipt of this email.

Please do not hesitate to contact me if you would like any further information.

Regards

s 22(1)
Senior Program Officer
Accreditation Operations Team | Office of the Federal Safety Commissioner
Safety and Industry Policy Division
Australian Government Department of Employment and Workplace Relations
s 22(1)
dewr.gov.au

Document 52 at pages 332 - 333 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 53 at pages 334 - 335 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 54 at pages 336 - 337 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 55 at pages 338 - 341 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 56 at pages 342 - 343 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 57 at page 344 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 58 at pages 345 - 346 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 59 at pages 347 - 348 exempt under sections 45, 47F(1) and 47G(1)(a)

Document 60 at pages 349 - 350 exempt under sections 45, 47F(1) and 47G(1)(a)