

Site Check Sheet

This form is to be complete for any premise/site where an assessment/s will take place. Only one form needs to be completed for each premise/site.

1. Company or Trainer (who is filling out this form)	
Name:	
Date:	

2. Premises (details of the place you are assessing in)			
Company Name:		Supervisors Name:	
Address:			
Email:		Mobile:	

Resources	Yes	No
SWMS, JHA and any other relevant safety documentation?	<input type="checkbox"/>	<input type="checkbox"/>
First aid Kits?	<input type="checkbox"/>	<input type="checkbox"/>
A television or projector to run PowerPoints?	<input type="checkbox"/>	<input type="checkbox"/>
A chalk board or white board?	<input type="checkbox"/>	<input type="checkbox"/>
Toilets and lunch rooms?	<input type="checkbox"/>	<input type="checkbox"/>
A Suitable room to run the theory elements of the training & Assessment?	<input type="checkbox"/>	<input type="checkbox"/>
A suitable area to run the practical components of the training & Assessment?	<input type="checkbox"/>	<input type="checkbox"/>
How many Students can you accommodate for in the room/s?		
What units will you be assessing in at this premises?		

Notes

3. Audit of premises

Below is a checklist for each course/unit we have on scope. Please go through and complete each relevant unit for the premises/site you will be conducting an assessment on.

If you are not conducting a certain unit below than you can leave that unit blank.

CPCCLDG3001- License to perform dogging

What	Examples (but not limited to)	Yes	No
Hazards	Ground stability, overhead hazards, insufficient lighting, traffic, weather.	<input type="checkbox"/>	<input type="checkbox"/>
Standards & Acts	codes of practice, legislation, Australian Standards, manufacturer's specifications, industry standards.	<input type="checkbox"/>	<input type="checkbox"/>
Lifting Equipment	fibre ropes, wire ropes, chain, wire and synthetic slings, shackles, eyebolts, beam clamps, plate clamps, spreader beams, lifting beams, pallet forks and cages, concrete kibbles, personnel boxes.	<input type="checkbox"/>	<input type="checkbox"/>
Crane/s	tower cranes, portal boom cranes, vehicle loading cranes, slewing mobile cranes, non-slewing cranes, derrick cranes.	<input type="checkbox"/>	<input type="checkbox"/>
Communication equipment	fixed channel two-way radios, whistles, bells.	<input type="checkbox"/>	<input type="checkbox"/>
Personal Protective Equipment	hard hat, safety boots, gloves, high visibility clothing, reflective vest, relevant breathing, hearing, sight, skin and sun protection.	<input type="checkbox"/>	<input type="checkbox"/>
Defective equipment	excessive wear, damage, stretched, broken wires, cut/damaged fibres.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

CPCCLRG3001- Licence to perform rigging basic level

What	Examples (but not limited to)	Yes	No
Hazards	Ground stability, overhead hazards, insufficient lighting, traffic, weather.	<input type="checkbox"/>	<input type="checkbox"/>
Standards & Acts	codes of practice, legislation, Australian Standards, manufacturer's specifications, industry standards.	<input type="checkbox"/>	<input type="checkbox"/>
Structures	structural steel, precast panels.	<input type="checkbox"/>	<input type="checkbox"/>
Associated plant	static lines, safety nets, hoists, mast climbers, loading platforms.	<input type="checkbox"/>	<input type="checkbox"/>
Crane/s & equipment	scaffolds, elevated work platforms, personnel box, cantilevered crane loading platforms, mast climbers, safety screens and shutters cranes including but not limited to: non-slewing cranes, mobile slewing cranes, vehicle loading cranes, tower cranes, self-erecting tower cranes, portal boom cranes, derrick cranes, bridge and gantry cranes	<input type="checkbox"/>	<input type="checkbox"/>
associated equipment	all types of power and manually operated lifting gear, fibre ropes, flexible steel wire rope (FSWR), chains, wire and synthetic slings, shackles, terminations, wedge sockets, eye bolts, beam clamps, plate clamps, rope grips, turnbuckles, rigging screws, chain blocks, lever blocks, lever-action winches, sheaves, spreader bars, lifting beams, jacks, levers, skates, wedges, rollers, girder trolley	<input type="checkbox"/>	<input type="checkbox"/>
Personal Protective Equipment	hard hat, safety boots, gloves, high visibility clothing, reflective vest, relevant breathing, hearing, sight, skin and sun protection.	<input type="checkbox"/>	<input type="checkbox"/>
Defective equipment	excessive wear, damage, stretched, broken wires, cut/damaged fibres.	<input type="checkbox"/>	<input type="checkbox"/>
Safety equipment	safety harness, energy absorber, lanyard, inertia reel, static safety lines, safety nets, fixed channel two way radio, safety tags, traffic barricades and control, pedestrian barricades, trench covers, safety shutters and screens	<input type="checkbox"/>	<input type="checkbox"/>

Notes

CPCCLSF2001- Licence to erect, alter and dismantle scaffolding basic level

What	Examples (but not limited to)	Yes	No
Hazards	ground conditions, overhead, traffic	<input type="checkbox"/>	<input type="checkbox"/>
Appropriate standards	codes of practice, legislation, Australian Standards, manufacturer's specifications, industry standards (where applicable).	<input type="checkbox"/>	<input type="checkbox"/>
Scaffold	mobile scaffolding, bracket scaffolding, modular scaffolding, including: steel, fibreglass and, aluminium frame scaffolding, refabricated scaffolding.	<input type="checkbox"/>	<input type="checkbox"/>
Associated equipment	planks, flexible steel wire rope and fittings, ladders, tie tubes and fittings, fibre rope, box spanners, hammers, spirit levels, tape measures, scaffold belts, podgers, hammers, wire nips, wrenches, torpedo levels, shovels, spanners, cutters, hammer drills, sledge hammers, wheel barrows	<input type="checkbox"/>	<input type="checkbox"/>
Scaffolding equipment	materials hoists, gin wheels, safety nets, static lines and fittings.	<input type="checkbox"/>	<input type="checkbox"/>
Safety equipment	safety harness, energy absorber, lanyard, inertia reel.	<input type="checkbox"/>	<input type="checkbox"/>
Communication equipment	fixed frequency two way radios	<input type="checkbox"/>	<input type="checkbox"/>
Hazard prevention /control measures	safety tags, traffic and pedestrian barricades and controls, personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
Stability	ground bearing pressure, sole plates/boards, screw jacks, levelling ties/guys.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

CPCCLSF3001- Licence to erect, alter and dismantle scaffolding intermediate level

What	Examples (but not limited to)	Yes	No
Hazards	ground conditions, overhead, traffic	<input type="checkbox"/>	<input type="checkbox"/>
Appropriate standards	codes of practice, legislation, Australian Standards, manufacturer's specifications, industry standards (where applicable).	<input type="checkbox"/>	<input type="checkbox"/>
Scaffold	mobile scaffolding, bracket scaffolding, modular scaffolding, including: steel, fibreglass and, aluminium frame scaffolding, refabricated scaffolding, cantilevered and spurred scaffolds, barrow ramps and sloping platforms, tube and coupler scaffolds, cantilever loading platforms.	<input type="checkbox"/>	<input type="checkbox"/>
Associated equipment	planks, flexible steel wire rope and fittings, ladders, tie tubes and fittings, fibre rope, box spanners, hammers, spirit levels, tape measures, scaffold belts, podgers, hammers, wire nips, wrenches, torpedo levels, shovels, spanners, cutters, hammer drills, sledge hammers, wheel barrows, independent adjustable props	<input type="checkbox"/>	<input type="checkbox"/>
Scaffolding equipment	materials hoists, gin wheels, safety nets, static lines and fittings. Mast climbers, screen and shutters	<input type="checkbox"/>	<input type="checkbox"/>
Safety equipment	safety harness, energy absorber, lanyard, inertia reel.	<input type="checkbox"/>	<input type="checkbox"/>
Communication equipment	fixed frequency two way radios	<input type="checkbox"/>	<input type="checkbox"/>

Notes

CPCCLSF4001- Licence to erect, alter and dismantle scaffolding Advanced level

What	Examples (but not limited to)	Yes	No
Hazards	ground conditions, overhead, traffic	<input type="checkbox"/>	<input type="checkbox"/>
Appropriate standards	codes of practice, legislation, Australian Standards, manufacturer's specifications, industry standards (where applicable).	<input type="checkbox"/>	<input type="checkbox"/>
Scaffold	mobile scaffolding, bracket scaffolding, modular scaffolding, including: steel, fibreglass and, aluminium frame scaffolding, refabricated scaffolding. cantilevered and spurred scaffolds, barrow ramps and sloping platforms, tube and coupler scaffolds, cantilever loading platforms.	<input type="checkbox"/>	<input type="checkbox"/>
Associated equipment	Counterweights, prefabricated needles, swinging stages, winches, FSWR and fittings, ladders, tie tubes and fittings, fibre rope, hand tools, levels, tape measures, ties.	<input type="checkbox"/>	<input type="checkbox"/>
Scaffolding equipment	a cantilevered hoist consisting of at least three mast sections tied in accordance with the specifications, on at least one occasion. a tube and coupler hung scaffold of at least 4 m height and 3.6 m length and consisting of one continuous platform of heavy-duty capacity which is hung from chains, flexible steel wire rope (FSWR) or tubes a suspended scaffold of at least 4 m height and at least 200 kg minimum capacity attached by a dual needle system using counterweights and powered winch.	<input type="checkbox"/>	<input type="checkbox"/>
Safety equipment	safety harness, energy absorber, lanyard, inertia reel.	<input type="checkbox"/>	<input type="checkbox"/>
Communication equipment	fixed frequency two way radios	<input type="checkbox"/>	<input type="checkbox"/>

Notes

CPCCWHS1001- Prepare to work safely in the construction industry

What	Examples (but not limited to)	Yes	No
Personal protective equipment	eye protection, hearing protection, hard hat, high visibility retro reflective vest.	<input type="checkbox"/>	<input type="checkbox"/>
Standards & Acts	<ul style="list-style-type: none"> • Relevant to your state; • Australian Capital Territory: Work Health and Safety Act 2011 • New South Wales: Work Health and Safety Act 2011 • Northern Territory: Work Health and Safety (National Uniform Legislation) Act 2011 • Queensland: Work Health and Safety Act 2011 • South Australia: Work Health and Safety Act 2012 • Tasmania: Work Health and Safety Act 2012 • Victoria: Occupational Health and Safety Act 2004 • Western Australia: Occupational Safety and Health Act 1984. 	<input type="checkbox"/>	<input type="checkbox"/>

Notes

MSMWHS217- Gas test atmospheres

What	Examples (but not limited to)	Yes	No
Gas testing equipment	Portable instruments, sampling tubes and pumps, oxygen level meter, combustible gas detectors, other hazardous gas meters, PPE	<input type="checkbox"/>	<input type="checkbox"/>
PPE	eye protection, hearing protection, hard hat, high visibility retro reflective vest, steel cap boots	<input type="checkbox"/>	<input type="checkbox"/>
Permits and safety documents	Jha, swms, permits	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIHAN301E- Operate elevating work platform

What's required	Yes	No
elevating work platform	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment required for the activities described in the performance evidence	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in the context of this sector's work environment	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation and regulations and using policies, procedures, and processes directly related to the industry sector for which it is being assessed	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIHAN309F- Conduct telescopic materials handler operations

What's required	Yes	No
telescopic materials handler	<input type="checkbox"/>	<input type="checkbox"/>
attachments	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed and	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIHAN311F- Conduct operations with integrated tool carrier

What's required	Yes	No
integrated tool carrier	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment and	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment and	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed and	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO316E- Conduct self-propelled compactor operations

What's required	Yes	No
self-propelled compactor	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO317F- Conduct roller operations Conduct roller operations

What's required	Yes	No
roller	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO318F- Conduct civil construction skid steer loader operations

What's required	Yes	No
a skid steer loader	<input type="checkbox"/>	<input type="checkbox"/>
materials to be shifted	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO319E- Conduct backhoe/loader operations

What's required	Yes	No
backhoe/loader	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO320F- Conduct civil construction excavator operations

What's required	Yes	No
excavator	<input type="checkbox"/>	<input type="checkbox"/>
attachments	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO321F- Conduct civil construction wheeled front end loader operations

What's required	Yes	No
wheeled front end loader	<input type="checkbox"/>	<input type="checkbox"/>
materials to be shifted	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO323E- Conduct civil construction dozer operations

What's required	Yes	No
dozer	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO324F- Conduct civil construction grader operations

What's required	Yes	No
a grader	<input type="checkbox"/>	<input type="checkbox"/>
materials to be shifted	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO325E- Conduct civil construction scraper operations

What's required	Yes	No
a scraper	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO326E- Conduct water vehicle operations

What's required	Yes	No
a water vehicle	<input type="checkbox"/>	<input type="checkbox"/>
water distribution system	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO337E- Conduct articulated haul truck operations

What's required	Yes	No
an articulate haul truck	<input type="checkbox"/>	<input type="checkbox"/>
materials to be shifted	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIMPO338E- Conduct rigid haul truck operations

What's required	Yes	No
a rigid haul truck	<input type="checkbox"/>	<input type="checkbox"/>
materials to be shifted	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIVEH304D- Conduct tip truck operations

What's required	Yes	No
a tip truck	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIWHS202D- Enter and work in confined spaces & MSMPER200- Work in accordance with an issued permit

What's required	Yes	No
Multiple confined spaces	<input type="checkbox"/>	<input type="checkbox"/>
Permits	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
Fall prevention & tripod	<input type="checkbox"/>	<input type="checkbox"/>
Tags and lockout	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIWHS204D- Work safely at heights

What's required	Yes	No
Multiple Heights to work from	<input type="checkbox"/>	<input type="checkbox"/>
Fall protection equipment	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
Relevant documentation, policies and procedures & Manufacturers specifications	<input type="checkbox"/>	<input type="checkbox"/>
Tools for shifting	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

RIIWHS205D- Control traffic with stop-slow bat & RIIWHS302D- Implement traffic management plan

What's required	Yes	No
Traffic control equipment (Stop slow bat, signage, barriers, two-way radio)	<input type="checkbox"/>	<input type="checkbox"/>
personal protective equipment	<input type="checkbox"/>	<input type="checkbox"/>
Traffic management plans	<input type="checkbox"/>	<input type="checkbox"/>
Acts and regulations	<input type="checkbox"/>	<input type="checkbox"/>
be conducted in a safe environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in context of this sector's work environment; and,	<input type="checkbox"/>	<input type="checkbox"/>
be assessed in compliance with relevant legislation/regulation and using policies, procedures, processes and operational manuals directly related to the industry sector for which it is being assessed; and,	<input type="checkbox"/>	<input type="checkbox"/>
confirm consistent performance can be applied in a range of relevant workplace circumstances.	<input type="checkbox"/>	<input type="checkbox"/>

Notes

TLILIC0003- Licence to operate a forklift truck

What's required	Yes	No
a suitable forklift truck that complies with AS 2359 Powered industrial trucks and is in a safe/serviceable condition in accordance with manufacturer requirements	<input type="checkbox"/>	<input type="checkbox"/>
associated equipment for forklift truck operations	<input type="checkbox"/>	<input type="checkbox"/>
suitable dynamic and non-dynamic loads	<input type="checkbox"/>	<input type="checkbox"/>
suitable compliant racking system	<input type="checkbox"/>	<input type="checkbox"/>
relevant and appropriate materials, tools, equipment and personal protective equipment currently used in industry	<input type="checkbox"/>	<input type="checkbox"/>
approved codes of practice and relevant guidance material	<input type="checkbox"/>	<input type="checkbox"/>
relevant Australian technical standards	<input type="checkbox"/>	<input type="checkbox"/>
manufacturer guidelines (instructions, requirements or checklists), relevant industry standards and operating procedures (where applicable)	<input type="checkbox"/>	<input type="checkbox"/>

Notes

TLILIC0005- Licence to operate a boom-type elevating work platform (boom length 11 metres or more)

What's required	Yes	No
appropriate boom-type elevating work platform (boom length 11 metres or more) in a safe/serviceable condition in accordance with manufacturer requirements	<input type="checkbox"/>	<input type="checkbox"/>
relevant and appropriate materials, tools, equipment and personal protective equipment currently used in industry	<input type="checkbox"/>	<input type="checkbox"/>
applicable documentation including:	<input type="checkbox"/>	<input type="checkbox"/>
approved codes of practice and relevant guidance material	<input type="checkbox"/>	<input type="checkbox"/>
relevant Australian technical standards	<input type="checkbox"/>	<input type="checkbox"/>

Notes

Name:	
Signature:	
Date:	