



Category 2 Assessment
Betta Plumbing Pty Ltd

Assessment Summary

Assessment Conducted: 14/05/2018

Competency Achieved: Yes

GREENCAP

Going Further in Managing Risk

Assessment Conducted By

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Betta Plumbing Pty Ltd - Category 2 Assessment

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Risk Management			
Code	Requirement	Answer	Documentation
RMS	Upload completed, signed and dated SWMS, JSAs or Risk Assessments for YOUR/EMPLOYEE activities you have ticked in the 'Specialist Areas of Work or Risk' section of your BRP. Exclude subcontractor activities (if you engage them), as these will be required in the Subcontractors section of the assessment. They must be signed and dated by you/your employees and no older than 12 months. Refer to 'more information' if you wish to review your BRP.	<p>* we have had working safely at heights training as shown, we have a specified step by step JSA describing procedures.</p> <p>* we have just started using a personalized Hazard & JSA on a single sheet which describes steps specific to our general work. * the only plant I can think of is Centre Management one man lift which we fill out a quarterly elevated platform, please find an up to date version enclosed. * We have not used ladders on site over the last 12 months, Centre Management have their own one man lift permanently on site. Every 3 months we sign up for use, including filling out log book & conducting check list. * When we have a blockage on site the boys have security & cleaners contact numbers, they have them close off the toilets using their signage etc., so we can safely access & complete our works. We notify the cleaners on completion to clean up any water etc., before reopening. This is standard procedure between us & Centre Management.</p>	<p>RA Permit 18.pdf, EWP Permit 18.pdf, CWTO 2018.pdf, SWMSFeb.pdf, SWMSMar.pdf, SafChlistMar.pdf, SWMSAprl.pdf, SChklistApl.pdf, SafChecklist18.pdf</p>
Competency Yes			
Assessor Note			
Training			
Code	Requirement	Answer	Documentation
T2	Upload examples of your most recently completed, signed and dated company induction records for existing EMPLOYEES (if you have them).	It is documented and signed by all employees they have read & understand our procedures. New employees before commencing work are inducted, they read our Subby Pack section CSa012 & CSa014 OH&S agreement and sign our Tool Box Meeting sheet to acknowledge they have read & understand it. They then must sign off on receiving all their PPE gear.	Ind. 2018.pdf
T3	Upload WHS training evidence for YOU/YOUR EMPLOYEES for activities you have ticked in the 'Specialist Areas of Work or Risk' in your BRP. Please include evidence such as white cards (or equivalent), mobile plant tickets, high risk work licences, specialist Registered Training Organisation (RTO) certificates and licence with expiry dates (as relevant). Refer to 'more information' if you wish to review your BRP.	refer Csa-002 on Subbypack - new skills register has been logged in Safety Management Pack. Hazard training as per 19 reporting procedure & 13.0 Hazards - Subby Pack. Hazard Report form will be filled out if necessary.	Skills Reg. 18.pdf
Competency Yes			
Assessor Note			
Communication			
Code	Requirement	Answer	Documentation
RC1	Upload examples of completed toolbox talks or other team meetings, no older than 12 months that demonstrates WHS is a regular item of discussion. Please make sure the evidence includes the names of the people attending the meeting.	We have a weekly Toolbox Meeting every Monday morning which is signed & documented with any problems or repairs necessary.	Toolbox 18.pdf
Competency Yes			
Assessor Note			
WHS Procedures			
Code	Requirement	Answer	Documentation
Competency			
Assessor Note			



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S4	Upload your current Electrical Test and Tag Register for all electrical equipment OWNED and USED on Cm3 Client sites (including chargers used on site for cordless items). If no electrical items or chargers owned, please state so in your response.	Our electrical equipment is inspected & tagged every 3 months.	Test Tag 18.pdf	Yes	
S5	Upload current service/maintenance evidence for Mobile Plant OWNED and USED on Cm3 Client sites. Please also upload current calibration evidence for gas detection equipment and other tools, such as torque wrenches, fluke meters, surveying instruments and Test and Tag devices owned and used for this work. This evidence must be no older than 12 months. If none of these items are used or owned, please state so in your response.	Our ladders & harnesses are all checked every 3 months. Our power tools are tested & tagged. Our vehicles are serviced regularly. Ref:- Reports	Fire Ext. 18.pdf, Harness Sch 18.pdf, Ladder Insp. 18.pdf	Yes	
S6	Upload current inspection and/or pre-start inspection evidence for mobile plant, height safety equipment and portable ladders OWNED and USED on Cm3 Client sites. This evidence must be no older than 12 months. If this is not in your scope of works or the items are not owned, please state so in your response.	See attached... please find harness checklist attached! * Our ladder harness & pipe equipment is inspected & signed off by each employee, that they are in good working order. * Our weekly toolbox meeting is dated for every Monday, any new issues or any points of concern from my behalf is then bought up. Every 3 month interval for power tools, ladders, harnesses & first-aid equipment is checked then and signed off by all employees. * We have no plant equipment as such, petrol operated generators & pump systems, we hire such equipment if necessary, our company is based on general maintenance and have not found a need for such equipment.	Harness 18.pdf, Ladder 2018.pdf, Checklist 18.pdf	Yes	
S11	Upload your Hazardous Chemicals Register for those chemicals used, handled or stored on Cm3 Client sites as part of your work. If you do not use any hazardous chemicals as part of this work, please state so in your response.	All the required information is on our hazardous data sheets, copies of which are carried in each vehicle. We no longer use oxy acetylene, all copper pipe is now joined with flameless BPress fittings. I have updated the Hazardous Sub Reg. & checked all Data Sheets are up to date.	Momar Moflo 1 2018.pdf, Momar Moflo 2018.pdf, MSDS PVC CNB1 2018 .pdf, MSDS PVC CNB2 2018 .pdf, Pipe Sealant 1.18.pdf, Pipe Sealant 2.pdf, PVC PrimFI RClr 2018 1.pdf, PVC PrimFI RClr 2018 2.pdf, Silicone 2018.pdf, Silicon 2.pdf, AdhesBase1.pdf, AdhesHardner1.pdf, AdhesHardner2.pdf, HSR&RA 2018.pdf	Yes	
Monitoring					
Code	Requirement	Answer	Documentation	Competency	Assessor Note
EM1	Upload evidence that demonstrates you audit/monitor the onsite WHS compliance of EMPLOYEES (if you have them) when working on Client sites, no more than 12 months old. If employees work under your constant supervision or you do not have any employees working on clients sites, please state so in your response.	* I always oversee all our jobs to make sure procedures are followed, this is shown by the signing off of the JSAs. * We also have toolbox meetings every Monday morning, where any issues can be bought up. * Alan Pitcher works as our Onsite Foreman. * I do weekly random checks to make sure procedures are being followed. * In the future I will fill one of our HPS/SWMS/JSA sheets using it as a checklist filling out any additional comments where attention is needed.	RollsResp 2018.pdf, OnSite Safety Audit 18.pdf, CWTO2018.pdf	Yes	NW 2/5/18



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EM4	Tell us if you work in New Zealand. If so, upload your Young Worker Policy or Procedure. If you do not employ anyone under the age of 16, please state so in your response.	No		N/A	
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