

## **CONTRACTOR REGISTRATION FORM**

| 1 / A A 1 A 1 | 1     |            |         |        |           |
|---------------|-------|------------|---------|--------|-----------|
| "Sustainable  | Waste | Management | Through | Shared | Services" |

| Document ID | AHR-FOR-408       | Version    | 1.0        | Issue | Date | 1/07/2021 |
|-------------|-------------------|------------|------------|-------|------|-----------|
| Approved B  | <b>y</b> Operatio | ns Manager | Endorsed B | у     |      | N/A       |

A Contractor **must complete** this form, as of an agreement with AHRWMA, to give the Authority required information to understand the contractor's due diligence on work, health and safety, and environmental requirements to permit entry to work at the Brinkley or Heathfield sites.

| Contractor Tear                  | n to Complete       |                      |                   |                       |  |
|----------------------------------|---------------------|----------------------|-------------------|-----------------------|--|
| Company / Business Name          |                     |                      |                   |                       |  |
| ABN (Australian Business Number) |                     |                      |                   |                       |  |
| Street Address                   |                     |                      |                   |                       |  |
| Postal Address                   |                     |                      |                   |                       |  |
| Company / Business               | Phone #             |                      |                   |                       |  |
| Contractors - Princip            | oal Contact Person  |                      |                   |                       |  |
| Name                             |                     |                      |                   |                       |  |
| Mobile Phone                     |                     |                      | Email             |                       |  |
| Contractors - Site Su            | pervisor            | ,                    |                   |                       |  |
| Name                             |                     |                      |                   |                       |  |
| Mobile Phone                     |                     |                      | Email             |                       |  |
| Contractors - Work I             | Health and Safety ( | Contact              |                   |                       |  |
| Name                             |                     |                      |                   |                       |  |
| Mobile Phone                     |                     |                      | Email             |                       |  |
|                                  |                     | Industry/Trade       | (please tick box) |                       |  |
| Air-conditioning/Ref             | rigerant            | Heavy Haulage        |                   | Septic Waste Service  |  |
| Cell Construction                |                     | Hydraulic Services   |                   | Shredding Service     |  |
| Cleaner                          |                     | Mechanical Services  |                   | Site Maintenance      |  |
| Crane Hire                       |                     | Mulching, Chipping S | Service           | Surveyor              |  |
| Earthmoving                      |                     | Pest Control         |                   | Tyre Fitter           |  |
| Electrician                      |                     | Plant Hire           |                   | Weighbridge Servicing |  |
| Emergency Equipme<br>Servicing   | ent                 | Plastic Fabrication  |                   | Welders               |  |
| Information Techno               | logy                | Plumber              |                   | WHS Consultant        |  |
| Gardener                         |                     | Quality Assurance    |                   |                       |  |
| Gas Servicing                    |                     |                      |                   |                       |  |
|                                  |                     |                      |                   |                       |  |
|                                  |                     |                      |                   |                       |  |
| Other (please descri             | be)                 |                      |                   |                       |  |

## **CONTRACTOR REGISTRATION FORM**



## **Contractor Checklist and Declaration**

Contractors must provide the 'Mandatory Documents Requested'.

'Additional Information' must be provided if relevant to the works or requested by the Authority.

| Mandatory Docume  | Mandatory Documents Requested (please tick box)            |  |  |  |  |
|---|--|--|--|--|--|
| Proof of Public Liability Insurance Cover   |  |  |  |  |  |
| Proof of current certificate of registration of Return-to-Work SA (not applicable for a sole trader)  |  |  |  |  |  |
| Identification of a person within the organisation responsible for WHS  |  |  |  |  |  |
| Copy of current relevant licences and certifications  |  |  |  |  |  |
| Evidence of WHS Policies and Procedures that comply with AHRWMAs minimum WHS standards  |  |  |  |  |  |
| Job Safety Analysis(es), Risk Assessment(s) or Safe Work N  | Method Statement(s) for the activities covered             |  |  |  |  |
| Additional Information, May be required bas   | sed on the task/activity to be undertaken and may include: |  |  |  |  |
| Summary of WHS Procedures and Instructions or Process   | es e.g., WHS Management System                             |  |  |  |  |
| Proof of Professional Liability Insurance Cover i.e., copy or   | f your Certificate of Currency of Insurance                |  |  |  |  |
| Mobile Plant / Vehicle Insurance Cover  |  |  |  |  |  |
| Sample copy of Safe Operating Procedures/Safe Work Ins  | tructions relevant to the task                             |  |  |  |  |
| Use of hazardous chemicals. (Safety Data Sheets)  |  |  |  |  |  |
| Incident reporting and investigation process, including a sample incident report form   |  |  |  |  |  |
| Sample copy of Risk Assessment Report form  |  |  |  |  |  |
| Emergency response procedures and/or management plan  |  |  |  |  |  |
| Training or skills matrix of personnel to be engaged to perform the work  |  |  |  |  |  |
|   |  |  |  |  |  |
| Contractor Authorised Member – to complet   | re   |  |  |  |  |
| This is to certify that I the authorised member of the company /business, have provided the above information as indicated, and have read, understood, and acknowledged the AHRWMA Contractor Induction Manual.  (Company/business name) agrees to perform the work within the remit of |  |  |  |  |  |
| the Work Health and Safety legislation, relevant model Codes of Practice, industry standards and in accordance with reasonable requests by the organisation.  |  |  |  |  |  |
| Name - Authorised Member  |  |  |  |  |  |
| Signature   | Date   |  |  |  |  |
|   |  |  |  |  |  |

| Revision   |            |  |
|------------|------------|--|
| Version    | Issue Date | Comments   |
| Unnumbered | 3/06/2019  | Implemented and developed, L Maxwell                       |
| 1.0        | 1/07/2021  | Reviewed and modified with guidance from LGRS Contractor   |
|            |            | Management Procedure, Appendix 1, Contractor Registration. |
|            |            | Change name from Contractor Engagement WHS Checklist, M    |
|            |            | Sharp, S O'Flaherty Jun 2021                               |
|            |            | Next Review – July 2024                                    |