





# **LSB1002N**

## Subject Matter Expert (SME) Authorisation

This Subject Matter Expert (SME) Authorisation is to verify and collect current High-Risk Work Licences and / or Statement of Attainments and experience to deem the below mentioned SME authorised to conduct Approval to Operate assessments for the relevant plant / equipment.

Approved SMEs must be registered in an SME register stored at each Project site for reference.

All Sections must be completed prior to approval by the site Project Manager.

Section A	A - SME	Det	tail	S
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	Description of the second of t	
Project Site (circle relevant site):	Haberfield	Pyrmont Bridge Road
SME Name:	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Employer:	·	
Section B – Mobile Plant		
Section B - Wobile Plant		

Mobile Plant									
Mobile Plant	Evidend Relevar Stateme Attainm	nt ent of	ATO Conducted	Operation Experies		époroval or SBJV Piant Supervisor	Approval of LSBJV Site Project Manager	Date	Director Sign Off if Operational Experience is <3 years or SME doesn't hold relevant Statement of Attainment
Skid steer	√Yes	□ No		20 Yrs +	Mths				
Compactor	☐ Yes	□ No		Yrs	Mths		1//		
Roller	☐ Yes	□No		Yrs	Mths		1		
Excavator	<b>√</b> Yes	□No		20 Yrs +	Mths		100		
Wheeled Front end loader	☑ Yes	□No		20 Yrs +	Mths				
Tracked Front end loader	☐ Yes	□No		Yrs	Mths				
Dozer	☐ Yes	□No		Yrs	Mths				
Grader	☐ Yes	□ No		Yrs	Mths				
Scraper	☐ Yes	□No		Yrs	Mths				
Articulated haul truck	<b>Q</b> ∕Yes	□No		20 Yrs +	Mths				
Rigid haul truck	☐ Yes	□ No		Yrs	Mths				

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Mobile Plant							
Mobile Plant	Evidence of Relevant Statement of Attainment	ATO Conducted	Operationa Experienc		Approval of LSBJV Site Project Manager	Date	Director Sign Off if Operational Experience is <3 years or SME doesn't hold relevant Statement of Attainment
Water cart	☐ Yes ☐ No		Yrs M	ths			
Bulk water truck	☐ Yes ☐ No		Yrs M	Iths			
Roadheader	☑ Yes □ No		20 Yrs + M	ths			
DRILL RIGS	☑ Yes □ No		20 Yrs 7 M	ths			
- W. C	☐ Yes ☐ No		Yrs M	ths			
	☐ Yes ☐ No	710	Yrs M	ths			
	☐ Yes ☐ No	120,	Yrs M	ths			
	☐ Yes ☐ No		Yrs M	ths			
1	☐ Yes ☐ No		Y)s M	ths			
	☐ Yes ☐ No		YOM	ths			
	☐ Yes ☐ No		Yrs M	ns			
	☐ Yes ☐ No		Yrs M	ths			
	☐ Yes ☐ No		Yrs M	ths			
	☐ Yes ☐ No		Yrs M	ths			1
					1/1		
Other Plant		Fig. of Fig.	To A STORY				
Plant	Evidence of Relevant Statement of Attainment	ATO Conducted	Operational Experience	Approval of LSBJV Plant Supervisor	Approval of LSBJV Site Project Manager	Date	Director Sign Off (if Operational Experience is < 3 years)
EWP under 11m	☐ Yes ☐ No		Yrs Mths				
EWP under 11m: Trailer lift	☐ Yes ☐ No		Yrs Mths				
EWP under 11m: Transport	☐ Yes ☐ No		Yrs Mths				
EWP under 11m: Truck Mounted	Yes No		Yrs Mths			Ų	
EWP under 11m: Vertical Lift	☐ Yes ☐ No		Yrs Mths				

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Plant	Evidence of Relevant Statement of Attainment	ATO Conducted	Operational Experience	Approval of LSBJV Plant Supervisor	Approval of LSBJV Site Project Manager	Date	Director Sign Off (if Operational Experience is < 3 years)
EWP: Scissor Lift	☐ Yes ☐ No		Yrs Mths				
Telehandler <3 T	☐ Yes ☐ No		Yrs Mths				
Crane: Gantry and Overhead	☐ Yes ☐ No		Yrs Mths				
	☐ Yes ☐ No		Yrs Mths				
	☐ Yes ☐ No		Yrs Mths				
	☐ Yes ☐ No		Yrs Mths				
	☐ Yes ☐ No	7 -	Yrs Mths				
_	☐ Yes ☐ No	12	Yrs Mths				
	☐ Yes ☐ No	0/	Yrs Mths				
	☐ Yes ☐ No		Yrs Mths				

High Risk Work Lic	High Risk Work Licence Plant and Activities									
High Risk Work Licence	Evidence of Relevant Statement of Attainment / HRWL	ATO Conducted	Operation Experience		Approval of LSBJV Plant Supervisor	Approval of LSBJV Site Project Manager	Date	Director Sign Off (if Operational Experience is < 3 years)		
Dogging	☐ Yes ☐ No		Yrs	Mths		0,				
Rigging	☐ Yes ☐ No		Yrs	Mths		1//				
Scaffolding	☐ Yes ☐ No		Yrs	Mths		1				
EWP: Boom Lift >11m	☑ Yes □ No		20Yrs +	Mths						
Telehandler > 3T	Yes No		<b>20</b> Yrs <b>+</b>	Mths		1				
Telehandler > 3T Slewing	☐ Yes ☐ No		Yrs	Mths						
Crane: Mobile Slewing < 20T	☐ Yes ☐ No		Yrs	Mths						
Crane: Mobile Slewing < 60T	☐ Yes ☐ No		Yrs	Mths						
Crane: Mobile Slewing < 100T	☐ Yes ☐ No		Yrs	Mths						
Crane: Mobile Slewing > 100T	☐ Yes ☐ No		Yrs	Mths						

Authorised: Simone Wetzlar Page: 3 of 4

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High Risk Work Lic	ence Plant an	d Activities						
High Risk Work Licence	Evidence of Relevant Statement of Attainment / HRWL	ATO Conducted	Operati Experie		Approval of LSBJV Plant Supervisor	Approval of LSBJV Site Project Manager	Date	Director Sign Off (if Operational Experience is < 3 years)
Crane: Non- Slewing Mobile	☐ Yes ☐ No		Yrs	Mths				
Crane: Gantry (Cabin)	☐ Yes ☐ No		Yrs	Mths				
Crane: Vehicle Loading > 10m T	☐ Yes ☐ No		Yrs	Mths				
Crane: Vehicle Loading (Loading other vehicle)	☐ Yes ☐ No		Yrs	Mths				
Crane: Vehicle Loading (Concrete Placing Boom)	☐ Yes ☐ No	70	Yrs	Mths				
Forklift Truck	☐ Yes ☐ No	3	Yrs	Mths				
Forklift Truck – Order Picking	☐ Yes ☐ No		Y)	Mths	=			
	☐ Yes ☐ No		Yrs	Mths				
	☐ Yes ☐ No		Yrs	withs				
	☐ Yes ☐ No		Yrs	Mths	4			
	☐ Yes ☐ No		Yrs	Mths	1/			
	☐ Yes ☐ No		Yrs	Mths				
	☐ Yes ☐ No		Yrs	Mths		1/1		
	☐ Yes ☐ No		Yrs	Mths		1		
	☐ Yes ☐ No		Yrs	Mths				