



Site Authorisation

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|-----------------------------|--|----------------|--------------------|
| SKILL NAME: | Rio Tinto Yarwun Process Systems Defensive Break Procedure | | |
| COURSE ID: | 30816293 | QUAL ID | 30816316 (2 years) |
| EMPLOYEE TO COMPLETE | | | |
| Name: | | | |
| SAP / Browz ID: | | | |
| Department: | | | |
| Contractor: | Yes | No | Company: |

Employee Signature: _____ Date: _____

Assessor must select either RCC or Full assessment

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|---|--|--|-------|
| <input type="checkbox"/> - RCC Assessment | | | |
| Recognition of Current Competence Questions Complete: <i>(RCC Self-Assessment, Section 1.0)</i> | <input type="checkbox"/> C | <input type="checkbox"/> NYC | |
| Observation Checklist Critical Aspects Verified: <i>(Observation Checklist, Section 2.0)</i> | <input type="checkbox"/> C | <input type="checkbox"/> NYC | |
| Important: When RCC is completed the Assessor/Leader is required to verify with a signature the Candidate is competent in the shaded critical aspects found in the Observation Checklist indicated by a *. | | | |
| <input type="checkbox"/> - Full or First time CTO Assessment | | | |
| Observation Checklist Completed: <i>(Observation Checklist, Section 2.0)</i> | <input type="checkbox"/> C | <input type="checkbox"/> NYC | |
| What If Analysis Completed: <i>(What If Analysis Questionnaire, Section 3.0)</i> | <input type="checkbox"/> C | <input type="checkbox"/> NYC | |
| Important: For full assessment, all components in the relevant sections must be marked as either S or NYS | | | |
| AUTHORISED ASSESSOR TO COMPLETE | | | |
| Assessment Completed By: | Name: | Sign: | Date: |
| Assessor Position: | RTA Yarwun Employee: <input type="checkbox"/> | Contractor: <input type="checkbox"/> | |
| Content Expert: <i>(if required)</i> | Name: | Sign: | Date: |
| Result: | <input type="checkbox"/> Authorised to Operate | <input type="checkbox"/> Not Authorised to Operate | |
| Assessment completed at: <i>Specify RTO (if applicable):</i> | <input type="checkbox"/> Yarwun Refinery | <input type="checkbox"/> External RTO | |
| Comments: | | | |

**Completed document must be supplied to Employer for upload to BROWZ if Contractor
Forward to Learning & Development team for Yarwun Employees**

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|---|--------------|
| LEARNING & DEVELOPMENT TO COMPLETE | |
| Administrator Signature: | Date: |