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•	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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Administrator Signature:											Date											

Documentum File Name:	HRT-FRM-0404.00 - Oxy Acetylene Gas cutting CTO.doc		
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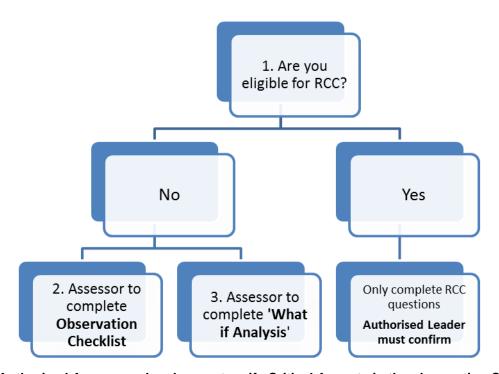


Assessment Tool Overview:

Rio Tinto Yarwun Oxy/Acetylene Gas cutting CTO

This Assessment Tool provides you with a number of different instruments to assist in the evidence gathering process. Instruments used in this Assessment Tool include:

- 1. Recognition of Current Competence (RCC) applicable for recertification only
- 2. Observation Checklist
- 3. What If Analysis



Note: Authorised Assesor or Leader must verify Critical Aspects in the observation Checklist

Assessment Appeal:

You may appeal against an unsatisfactory assessment result if you believe that reasonable grounds for reconsideration exist e.g.: inequitable assessment in comparison to other Learners, faulty administration or Assessor misconduct.

Refer: HRT-GDL-0351.00-RT Yarwun TSOP 5.3.8 Assessment Appeal.

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Recognition of Current Competence (RCC)

1.1.1 Definition:

RCC may apply if a Candidate has previously and successfully completed the requirements for this Site Authorisation and is now required to be reassessed to ensure that competence has been maintained.

Steps required for RCC:

Step 1: Candidate completes questions based on relevant underpinning knowledge relevant to the Performance Standard to ensure you can recall essential information for safe and efficient performance.

Step 2: If RCC is accepted, the Assessor and Authorised Leader will sign the 'ASSESSMENT SUMMARY AND CERTIFICATION' record at the start of this document. If RCC is rejected, complete the full assessment process.

Step 3: Assessor or Leader must sign the front page to confirm critical aspects * as detailed within Observation Checklist (*Practical demonstration*)

Have you performed Oxy/Acetylene cutting on the Rio Tinto Yarwun site since your initial

1.1.2 Self-Assessment:

Please answer the questions below and provide comments where appropriate.

assessment? If so, how many times?
Comment:
Have you been involved in any incidents involving Oxy/Acetylene on the Rio Tinto Yarwun site?
Comment:
Describe the leak testing process used to confirm all gas hoses, cylinders and associated
equipment are serviceable
Comment:

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When carrying out a pressure test how long do you check for pressure drop for after the main cylinder valves have been turned off?
Comment:
What is the maximum safe working pressure for acetylene?
Comment:
Evalois the chutdows procedure when chutting down evy/geetylene cutting equipment
Explain the shutdown procedure when shutting down oxy/acetylene cutting equipment.
Comment:
Reserved – at Assessor discretion
Comment:
Reserved – at Assessor discretion
Comment.

1.1.3 Instructions for Assessor:

If RCC is accepted, please complete the 'ASSESSMENT SUMMARY AND CERTIFICATION' record at the start of this document.

If RCC is rejected, please complete the full assessment process.

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1.1.4 Observation Checklist: Rio Tinto Yarwun Oxy/Acetylene Gas cutting CTO

The Assessor will record their observations of your Practical Assessment in relation to the Performance Standard. Assessor to verify critical aspects (*) when using RCC by signing or initialling in each line.

1.	Prepare for work	S	NY S
1.1.	*Complete a Pre-Task Hazard Assessment and instigate all control measures.		
1.2.	Identify, obtain and use appropriate PPE for prestart task.		
1.3.	Work instructions are used to determine job requirements, including job sheets, quality and quantity of materials.		
1.4.	Work health and safety (WHS), Site Safety Standards and environmental requirements associated with cutting with oxy-acetylene are adhered to throughout the work.		
1.5.	Tasks are planned and sequenced in conjunction with others involved in or affected by the work.		
1.6.	Tools and equipment, including personal protective equipment (PPE), are selected and checked for serviceability.		
1.7.	*Perform inspection of all emergency equipment for serviceability.		
1.8.	Faults are identified and/or diagnosed and appropriate action is taken to remedy or report them as required by RTA Yarwun Site Standards.		

2.	Assemble and leak test equipment:	s	NY S
2.1.	*Accessories and equipment are correctly selected and assembled for the task according to manufacturer and RTA Yarwun site standard guidelines.		
2.2.	Tip size is selected as appropriate for the materials to be cut.		
2.3.	*Cutting pressures are set to manufacturer recommendations for the materials to be cut.		
2.4.	*Leak testing checks are carried out on all hoses and equipment for security and leaks.		
2.5.	Faults are identified and/or diagnosed and appropriate action is taken to remedy or report them as required by RTA Yarwun Site Standards.		

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3.	Operate thermal cutting equipment:	s	NY S
3.1.	Cutting process and/or procedure appropriate for material is selected.		
3.2.	*All safety procedures/precautions are observed in compliance with the job specification and RTA Yarwun site standards.		
3.3.	*Equipment start-up procedures are followed correctly to manufacturer and RTA Yarwun site standards.		
3.4.	Material is securely fixed, using appropriate fixing methods, to prevent movement during the cutting operation.		
3.5.	Flame is set and adjustments made correctly according to manufacturer specifications.		
3.6.	Cuts are performed according to the specified cutting procedures to produce a clean cut.		
3.7.	Appropriate cutting allowances are made.		
3.8.	Material is used in the most economical way.		
3.9.	Material is cut to specification; shape/size/length is to accepted workplace standards.		

4.	Shutdown and packup	s	NY S
4.1.	Equipment is shutdown in accordance with manufacture recommendations.		
4.2.	*Equipment is cleaned and inspected for serviceable conditions in accordance RTA Yarwun site standards.		
4.3.	*Unserviceable equipment is either repaired or tagged and faults identified in accordance with RTA Yarwun site standards.		
4.4.	Material that can be re-used is collected and stored in accordance with RTA Yarwun site standards.		
4.5.	Waste and scrap is removed in accordance with RTA Yarwun site standards.		
4.6.	Work area is cleaned in accordance with RTA Yarwun site standards.		

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Feedback to Candidate:				

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1.1.5 What If Analysis:

Interview Guidelines:

Your Assessor will talk with you about your assessment. This is important to measure your:

- 1. task skills
- 2. task management skills
- 3. contingency management skills
- 4. job role/environment skills

The areas your Assessor will talk with you about include the discussion points listed below. The Assessor will also ask questions specifically related to the safety and risk management issues associated with each topic. Please feel free to add any discussion points that you would like to revisit in the available fields below.

Issues for Discussion.

S NYS

	1	
General safety considerations associated with Gas cutting operations		
Possible risks involved with gas cutting operations:		
interaction with work groups or fixed plantenvironmental conditions		
night operations		
equipment damage		
The identification and management of risks		
Site procedure for reporting safety incidents		
Alarms, emergency procedures, protocols and reporting		
Reserved – at Assessor discretion		
Reserved – at Assessor discretion		
Reserved – at Assessor discretion		
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