

Standard 46.03
Isolation Procedures
Isolation System Authorisation Form

NAME:	
COMPANY:	
has been assessed by the Accountable Manager as competent and authorised as the following:	
<input type="checkbox"/> Authorised to Witness the placement of Red Personal Locks <input type="checkbox"/> Isolating Person <input type="checkbox"/> Group Isolating Person	

AUTHORISED TO WITNESS THE PLACEMENT OF RED PERSONAL LOCKS as per 42.02 Authorised Person Accreditation Procedure	Area (Physical / Technical Limits)
ISOLATING PERSON as per 42.03 Isolating Person / Group Isolating Person Accreditation Procedure	Area (Physical / Technical Limits)
GROUP ISOLATING PERSON as per 42.03 Isolating Person / Group Isolating Person Accreditation Procedure	Area (Physical / Technical Limits)

ACCESS CODE & ISOLATION LEVELS FOR PORT WARATAH SAFETY INDUCTION CARDS <i>(For definitions, see Reverse Side)</i>	<input type="checkbox"/> C	<input type="checkbox"/> Isolating Person
	<input type="checkbox"/> D	<input type="checkbox"/> Group Isolating Person
	<input type="checkbox"/> E1	<input type="checkbox"/> Authorised Person
	<input type="checkbox"/> E2	
	<input type="checkbox"/> E3	

Position	Name <i>(Print your full name)</i>	Signature	Date
Accountable Specialist / Superintendent			
Accountable Manager			
Recipient Signature			

Standard 46.03
Isolation Procedures

ACCESS CODE & ISOLATION LEVEL	DEFINITION
A	Issued to all personnel who require access to Port Waratah facilities. Issued on completion of a Port Waratah Site Safety Induction
B	Unsupervised access to Port Waratah Switch rooms. Port Waratah Contract Administrator will request this for nominated contract personnel using the Identification Access Card Request form. Cards will be issued after the completion of a Level B Switch Room Access induction.
C	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for Low voltage isolations.
D	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for High voltage isolations.
E1	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for High voltage. Has completed the Safe Work Practices Course and can receive High Voltage Access Permits.
E2	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for High voltage. Can issue and receive High Voltage Access Permits.
E3	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for High voltage. Can issue and receive High Voltage Access permits and can write, check and approve Switching Instructions.
AUTHORISED PERSON	Is a person who has been accredited and authorised in writing by the accountable Manager to witness the placement of Red Personal Locks by Protected Persons.
ISOLATING & GROUP ISOLATING PERSON	Issued to authorised personnel after relevant training and assessments have been completed and approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager.
PROTECTED PERSON	Issued to all personnel who have completed Level 1 and Level 2 safety induction. Allows the use of Personal Red locks when witnessed and working on isolated equipment.