

**Standard 46.03**
**Isolation Procedures**
**Isolation System Authorisation Form**

<b>NAME:</b>	
<b>COMPANY:</b>	
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	

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

<b>ACCESS CODE &amp; ISOLATION LEVELS FOR PORT WARATAH SAFETY INDUCTION CARDS</b> <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
<b>Accountable Specialist / Superintendent</b>			
<b>Accountable Manager</b>			
<b>Recipient Signature</b>			

**Standard 46.03**
**Isolation Procedures**

ACCESS CODE & ISOLATION LEVEL	DEFINITION
<b>A</b>	Issued to all personnel who require access to Port Waratah facilities. Issued on completion of a Port Waratah Site Safety Induction
<b>B</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.
<b>C</b>	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for Low voltage isolations.
<b>D</b>	Approved by relevant Port Waratah Specialist or Superintendent and authorised by the accountable Manager for High voltage isolations.
<b>E1</b>	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.
<b>E2</b>	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.
<b>E3</b>	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.
<b>AUTHORISED PERSON</b>	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.
<b>ISOLATING &amp; GROUP ISOLATING PERSON</b>	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.
<b>PROTECTED PERSON</b>	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.