| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Safety Barrier Systems (R132 Ed 3 Rev 5)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | CW2419130 | | |  | |
| **Workplace Name** | | Appin Mine Bulk Earthworks & Associated Civils | | | ITC 0XX | |
| **Approval by** | |  | | | Rev 0 | |
| **Lot No** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Traffic Management** | | R132 Cl 1.4 | * Implement a suitable traffic control plan | |  | **HOLD POINT: \_\_\_\_\_\_\_** |
| 2 | **Setting Out** | | R132 Cl4.1.2 | * Notification that the set out for the works has been completed | |  | **HOLD POINT:**  **\_\_\_\_\_\_\_** |
| 3 | **DBYD** | | R132 Cl4.1 | * Complete Permit and get it signed off by Project Manager. | |  |  |
| 4 | **Tolerances** | | R132 Cl 4.5 | * As per the specification in Cl 4.5 | |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed | | | YES | | NO | |
| Name | | | Signature | | Date | |
| **QA ENGINEER / SPE / PE SIGN OFF** | | | | | | |
| Name | | | Signature | | Date | |