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| **SSMP** | **OCCUPATIONAL HEALTH & SAFETY DOCUMENTATION** |
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| **SSMP** | **Pre-Construction Management Documents** |
|  |  |
| SSMP-037 | OH&S File System Guideline |
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| SSMP-047 | Design Risk Assessment |
| SSMP-057 | Safety in Design Checklist |
| N/A | Site Safety Management Plan |
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| SSMP-002 | Preliminary Risk Assessment |
| SSMP-001 | Project Establishment Check List |
| SSMP-055 | Traffic Management Risk Assessment |
| SSMP-062 | Emergency Risk Assessment |
| SSMP-058 | Project First Aid Assessment Form |
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| **Subbie Pack Review** | **Subbie Pack Review** |
|  |  |
| SSMP-036 | Sub-Contractor Safety Assistance Pack ManagementAssistancePack |
| SSMP-008 | Sub-Contractor Site Safety Plan Review Check List |
| SSMP-010 | Safe Work Method Statement Review Check List |
| SSMP-035 | OH&S Verification Register |
| SSMP-005 | Safe Work Method Statement |
| SSMP-053 | Chemical Risk Assessment |
| SSMP-013 | Hazardous Substances Register |
| SSMP-056 | Plant Risk Assessment Form |
| SSMP-011 | Certificate of Conformity |
| SSMP-070 | Lifting Gear Register |
| SSMP-051 | Harness Register |
| SSMP-023 | Personal Protective Equipment Register |
|  | Tipping Risk Assessment |
| SSMP-012 | Plant Operators Daily Inspection Checklist |
| SSMP-022 | Record of Toolbox Talk and Consultation |
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| **Induction Information - Download APP** | **Induction Information - Download APP** |
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| SSMP-066 | Site Induction Content |
| SSMP-006 | Registration and Induction Form |
| SSMP-007 | Induction Register |
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| **Site Office Kiosk - Permit to Work** | **Site Office Kiosk - Permit to Work** |
|  |  |
|  | Permit to Work Authorisation |
| SSMP-045 | Permit to Excavate |
| SSMP-050 | Hot Works Permit |
| SSMP-046 | Confined Space Entry Permit |
|  | Permit to Enter Cold Room / Freezer |
|  | Permit to Penetrate Surface |
|  | Permit to access ceiling |
|  |  |
| **Site Office Kiosk – Other Documentation** | **Site Office Kiosk – Other Documentation** |
|  |  |
| SSMP-009 | Site Attendance Register |
| SSMP-003 | Visitors Register |
|  | Driver Induction |
| SSMP-048 | Daily Roof Sign Off |
| SSMP-071 | Structural Steel Erection Daily Sign-Off |
| SSMP-069 | Crane Lift Plan |
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| **Weekly Inspection / Checklist – HSR / SM** | **Weekly Inspection / Checklist – HSR / SM IPad** |
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| SSMP-029 | Nurse Call Inspection Checklist |
| SSMP-026 | Evacuation Test Register |
| SSMP-030 | Air Conditioner Checklist |
| SSMP-063 | First Aid Checklist |
| SSMP-031 | Fire Protection Register |
| SSMP-064 | General Purpose 240L Spill Kit Checklist |
| SSMP-032 | Site Security Inspection |
| EMP - 001 | Site Environmental Control Checklist |
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| **Incidents & Reporting – HSR / SM IPad** | **Incidents & Reporting – HSR / SM IPad** |
|  |  |
| SSMP-015 | Incident Report Form |
| SSMP-016 | Major Incident and Investigation Form |
| SSMP-017 | Major Incident and Investigation Checklist |
| SSMP-065 | Critical Incident Debrief Report |
| SSMP-018 | Safety Improvement Notice |
| SSMP-019 | Safety Improvement Notice Summary |
| SSMP-034 | Register of Injuries |
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|  |  |
| SSMP-022 | Record of Toolbox Talk and Consultation |
| SSMP-039 | SWMS Compliance Verification |
| SSMP-027 | Scaffold Inspection Checklist |
| SSMP-028 | Hoist Daily Inspection Checklist |
| SSMP-004 | Hazard Report Form |
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| SSMP-049 | Precast Panel Erection Sign Off |
| SSMP-040 | CIP Pre Roof Access Checklist |
| SSMP-052 | Noise Hazard Identification Checklist |
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| **Weekly Review SM - IPad** | **Weekly Review SM - IPad** |
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| SSMP-038 | Site Managers/Supervisors Weekly Project Review |
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| **Monthly Review PM - IPad** | **Monthly Review PM – IPad** |
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| SSMP-021 | Project Managers Monthly Review |
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| **Safety Committee HSR / SM – IPad** | **Safety Committee HSR / SM – IPad** |
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| SSMP-041 | OH&S Committee Constitution |
| SSMP-042 | OH&S Committee Minutes |
| SSMP-020 | Site OH&S Inspection Form |
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| **Evacuation Procedure & Tool Box** | **Evacuation Procedure & Tool Box** |
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| SSMP-054 | Evacuation Procedures Drill Form |
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| **Energisation Procedures & Permit** | **Energisation Procedures & Permit** |
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| SSMP-059 | Isolation Permit |
| SSMP-060 | Energisation Procedure (Electrical) |
| SSMP-061 | Energisation Procedure |
| **Audits & Reports – NSM / CM / Senior Management** | **Audits & Reports – NSM / CM / Senior Management** |
|  |  |
| SSMP-067 | Senior Management Site Visit Report |
| SSMP-044 | Project Audit Review |
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| **Loose Paper Documents** | **Loose Paper Documents** |
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| SSMP-068 | Roof Access Sign-In Register |
|  |  |
| **Self-Generated Documents** | **Self-Generated Documents** |
|  |  |
| SSMP-033 | Project Monthly OH&S Report |
| SSMP-043 | Project OH&S Statistics |
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