

xxx-yyy-zzz-	704	Indication of Inspection Status	As goods are inspected, the status should be defined by location in stores, with all non-conforming items being placed in a reject area. The status of work in progress should be established by markings or associated documentation recording the inspections undertaken and their acceptability.
General			
xxx-yyy-zzz-	800	Incident Management & Emergency Response	Defines incident categories, incident managers, incident management and reporting. Refers to Contingency Plans for foreseeable incidents. Ensures that incidents are handled by competent people, incidents are investigated, shortcomings are identified and necessary changes are made to the IMS.
xxx-yyy-zzz-	900	Risk Management	Describes risk management to control OHS and environmental risks.
xxx-yyy-zzz-	950	Training & Competency	Describes the training requirements for O&M Contractors and Management of the irrigation pumping facilities. Includes requirements for training records, performance appraisals and competency assessment.
xxx-yyy-zzz-	1000	Purchasing	This Procedure should include a list of approved suppliers and sub-contractors, based on the following criteria: Client's approved list of materials suppliers, Previous performance in supplying to similar specification and requirements, Stocking of high volume standard items conforming to a relevant standard, or supplied with a statement of conformity, Compliance with an approved 3 rd party product / quality registration scheme, Recommendation by other similar purchasers or manufacturers of equipment, A trial order and evaluation of performance.
xxx-yyy-zzz-	1010	Customer Supplied Items	Ensures that goods received from suppliers are always visually inspected at the receipt stage, with any undeclared non-conformance being immediately reported to the supplier
xxx-yyy-zzz-	1020	Receiving Inspection	This procedure should be set up to ensure that all stores areas are maintained as secure as practical. All items received should be identified and verified in accordance with the requirements of the delivery note and purchase order and are inspected for correct identity, quantity and any signs of damage.
xxx-yyy-zzz-	1030	Handling, Storage, Packaging, Preservation & Delivery	The identification of materials/equipment, where it is not obvious, should be confirmed by the presence of manufacturers/suppliers part number or description label. Materials and consumables are not identified where they are obvious to a trained/experienced employee. All items with serial numbers should be recorded individually.