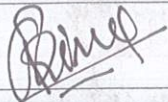


Strata Control Safety Observation Form

Name of Observer	PRINCE GENACKARA	Date Completed	4.01.2021
Signature		Crew / Shift	D/S
Job Title <small>Deputy, Supervisor, Coordinator, etc.</small>	Coordinator	Location	WM34 B Hdg
Task being observed	Install The wing box rig		

Note: The observation must be undertaken as the task/ activity is carried out. All observed safe behaviours must be reinforced and all observed unsafe or incorrect practices must be remedied immediately.

Personal Protective Equipment (PPE):	Yes/No	Comment
Do the work group/ individual know the correct PPE for the Strata Control task?	Y	
Is the correct PPE worn? <small>Clothing, company issue, high visibility & reflective, Eye protection, Safety Glasses, Hearing protection, Respiratory protection, dust masks.</small>	Y	
Is the PPE fitted correctly?	Y	
Is the PPE in a hygienic and well maintained state?	Y	
Procedures/Process:		
Are the work group/individual aware of and following the Safe Work Procedure / Process for the Strata Control task?	Y	
Is a copy of the relevant Procedures available to the work group/individual	Y	
Is a copy of the relevant Support Plans available to the work group/individual	Y	
Training/Competence:		
Have all operators been trained and are they competent to undertake the particular Strata Control task?	Y	
If a machine is needed to undertake the Strata Control, are the operator(s) Authorised Competent to operate.	Y	
Does the operator(s) have evidence of their competence. <small>i.e.; Crew Skills Matrix, Individual Skill List</small>	Y	

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Page
1 of 2

Revision:
1

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