

FSR Plant and Equipment Control Assessment

Form Reference	F1.309383
Owned By	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)
Date	22/11/2022 09:56:59
Status	Closed
Project Name	K73 - ASMTI
Project Reference	K73
Location	K73 - ASMTI

Details	
Form Location	K73 - ASMTI
Observers	Brendan Butler,Rhys Yasso
Scope:	To eliminate or minimise the risks of fatalities, injuries and events.
System Checks?	Yes
Field Checks?	Yes

Check Type - S

Critical Control 01 - PLANNING - Temporary works, stability and ground bearing pressure are verified for plant set up operation and completed access routes for heavy plant and materials.	
The strength and stability of the surface supporting the Plant (e.g. EWP): road surface, working platforms, slab) is verified by a competent engineer	GO
Plant working platforms and travel routes are recorded on the Temporary Works Control Register	N/A - Provide reason in comments
It has been verified that plant has not been set up over underground services (unless approved through the temporary works process)	GO
Access Ramps, Significant slopes and banking's are defined to mark side slope and obstructions - the allowable operating gradient of mobile plant should is verified	GO

Comments	Created By	Date
Access Ramps and banking's are not applicable as none are located within the area, However there are 400-550ml excavations in preparation for the kerbing concrete placement. These are currently flagged and barricading off, Australis materials are positioned against building 56.3.2 in perimeter of this excavation but have been neatly stacked and barricaded off with signage shown.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 10:57:41
Temporary works other than UG/OH services that may be potentially impacted by plant operation is protected and managed by the TW Co-Ordinator	N/A - Provide reason in comments	

Images



[23/11/2022 11:07:55](#)

Comments	Created By	Date
Not applicable as there are no OH Services and UG Services are present within the current work area, except a Subsoil (SS) Drainage. Please see attached as I've highlighted the current work area of the EWPs & Boomlifts working in the inspected area. (Highlighted within the yellow is their current work area) with attached labelled points to show plant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 11:00:26
Controls to manage Temporary Works are contained in the SWMS	N/A - Provide reason in comments	
Compliance	GO	

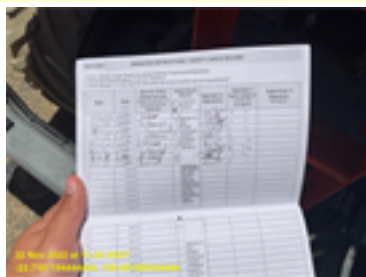
Standard Control 02 - PLANNING - Loading/offloading and Chain of Responsibility activities planned and monitored	
CoR risks assessed - documented in CoR Plan or PRA	N/A - Provide reason in comments

Comments	Created By	Date
CoR not applicable (All Machinery was delivered by an external contractor, by the 'Hire' Company to site)	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	22/11/2022 10:31:25
CoR roles identified and adequate training conducted for the defined roles (Check project training records)	N/A - Provide reason in comments	
Comments	Created By	Date
CoR not applicable (All Machinery was delivered by an external contractor, by the 'Hire' Company to site)	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 11:10:00
Monitoring of load mass & dimension, load restraint, fatigue & speed management, vehicle inspection and maintenance, with records of inspections in place	GO	
Comments	Created By	Date
All pre operational checks have been signed, valid and currently in to date upon inspected conducted. Compliance plates and rating stickers have been found on the machine in various places, to show all relevant specifications. Monitoring of plant itself is conducted by the Australis operator and also monitored/inspected by Laing O'Rourke Supervision.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 11:12:00
Permits and approvals for oversize loads in place	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no permits and approvals for oversize loads in place are required.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 11:48:14
Procedure/ SWMS is developed for loading and unloading loads / plant/ equipment	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as there are no loading and unloading loads / plant / equipment in Australis' scope.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	22/11/2022 10:07:16
Compliance	GO	
Critical Control 03 - EQUIPMENT - Plant is inspected before mobilisation and before use		
Designated Pre-mobilisation Plant Checklist completed and available for review (Refer PS Plant & Equipment for designated checklist to be used)	GO	

Images



[22/11/2022 15:24:07](#)



[22/11/2022 15:24:07](#)



[22/11/2022 15:24:07](#)

Comments	Created By	Date
Pre-Mobilisation plant checklist has been downloaded into our K73 Server Project documents, within our Plant & Equipment folder. Attached show's a snippet of the Pre-Mobilisation register and showing which Item number the piece of plant relates too - These same item numbers are listed within a separate document folder to help source the correct documentation when needed.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:11:14
Suitably competent LOR personnel has verified pre mobilisation checklist has been completed and plant deemed fit for purpose	GO	

Images



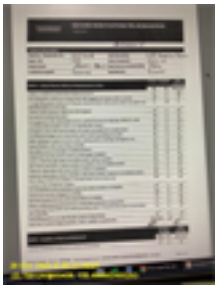
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[22/11/2022 15:24:47](#)



22/11/2022 15:24:48



22/11/2022 15:24:49



22/11/2022 15:24:50

Comments	Created By	Date
Attached show's the pre-mobilisation checklist completed on the chosen EWP. The checklist was signed by 'Chris McElean' who is also the Laing O'Rourke Supervision who has been delegated to service this package of works. Chris has been awarded multiple FSR's on Australis and has discovered all plant/machinery has been in competent. All Laing O'Rourke Supervision have been suitably trained at Pre-Mobilisation checklists and know what standard is to be kept at.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:28:48
Attachments/accessories are verified as certified, compatible to make, model and safe operation of the plant	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no Attachments/Accessories are used on the EWP's inspected.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:20:16
A system is in place to readily identify plant that has been approved for use on site e.g. sticker / QR code	GO	

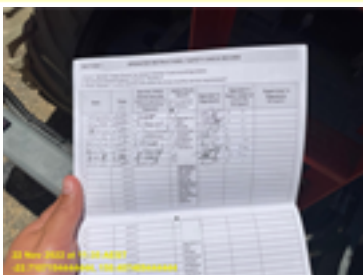
Images



23/11/2022 12:21:51

Comments	Created By	Date
Attached show's the positioning and location of our Pre-Mobilisation Laing O'Rourke sticker to show approval of this Machine/Plant to be operational on site.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:22:58
Pre-start checklists are being undertaken by the operators prior to use each shift. Faults are recorded, reported and addressed.	GO	

Images



22/11/2022 15:25:22

Comments	Created By	Date
As per attached show's the evidence of the on hand designated pre-start plant checklist completed and available. This pre-start booklet is located within a pouch attached the handrails of the machines. This is easily accessible for the operator as well as other supervision to inspect when required.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:12:41
Articulated dump trucks to be fitted with an approved tilt angle indicator	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no Articulated dumb trucks being used.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	22/11/2022 10:07:54
Compliance	GO	

Standard Control 04 - EQUIPMENT - Plant is maintained and serviced as required in accordance with original equipment manufacturer (OEM) maintenance schedules

Register of plant & vehicles available (Plant & Equipment Register), complete with maintenance schedule and current records of maintenance / servicing

GO

Images



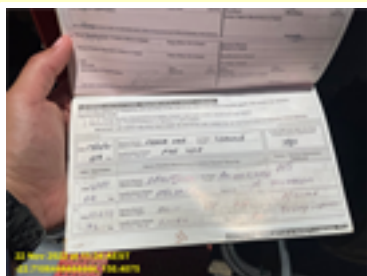
[24/11/2022 12:20:04](#)

Comments	Created By	Date
As per attached show's our Laing O'Rourke System Plant And Equipment Register - Highlighted in Yellow is Australis' plant that has been successfully uploaded into our system for accessibility of what machine and when the machinery was pre-mobilised. All maintenance records & history has been listed above.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 12:22:07

Maintenance and servicing completed by competent personnel, appropriate to the task

GO

Images



[22/11/2022 15:25:40](#)



[22/11/2022 15:25:40](#)

Comments	Created By	Date
Attached show's the owner instructions / Routine Mtcs & Safety Checks sheets, listed within the Pre-Start booklet. These are currently up to date, with the relevant service person(s) listed correctly with any notes or service references found on the plant. Qualifications are also listed within these details by checks (e.g Mechanic, Fitter)	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:35:06

Compliance

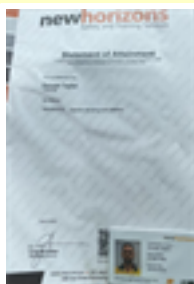
GO

Critical Control 05 - PEOPLE - Operators are verified as competent for the specific item of plant

Record of current VOC (within 2 years) must be available. VOC must have been completed by a suitable qualified persons (Cert IV and SME holding relevant ticket) or Registered Training Organisation

GO

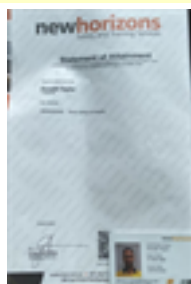
Images



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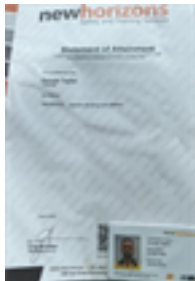
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22/11/2022 11:07:08



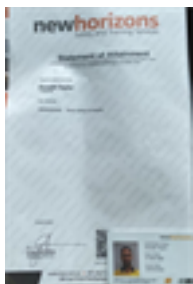
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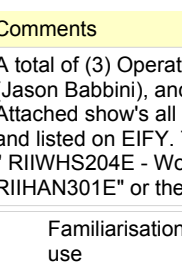
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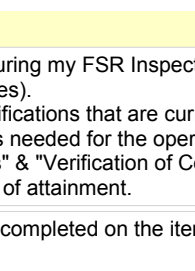
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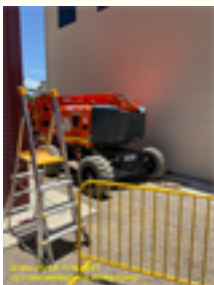
22/11/2022 11:07:24



22/11/2022 11:07:24



Comments	Created By	Date
A total of (3) Operators were chosen during my FSR Inspection - (Donald Taylor), (Jason Babbini), and (Shane Hargreaves). Attached show's all there relevant qualifications that are currently in date, valid and listed on EIFY. There qualifications needed for the operations of the EWP are "RIIWS204E - Work safely at heights" & "Verification of Competency - RIIHAN301E" or the relative statement of attainment.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:52:02
Familiarisation/Challenge Test is completed on the item on plant in use	GO	

Comments	Created By	Date
All Australis operators have been observed various times and usually during daily supervision inspections. Each operator has proven to be safe, competent and keep thriving on great work ethic while conducting work in a professional and safe manner.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 12:57:39
All high risk license relevant to the activity are available and reviewed with VOC process	GO	
Comments	Created By	Date
All VOC's, Licences and Qualifications have been listed above with photographic evidence.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	23/11/2022 13:26:35
Compliance	GO	
Check Type - F		
Critical Control 06 - PLANNING - Plant and people are separated, defined exclusion zones are maintained, and entry to work areas is controlled		
Clear segregation/barricading exists between Vehicles/plant and pedestrians	GO	
Images		
		
22/11/2022 15:26:03	22/11/2022 15:26:03	22/11/2022 15:26:04
Comments	Created By	Date
As per attached show's a well constructed barricaded exclusion zone between building 54.3.4 and building 56.3.2 in (Zone 3). Australis have been keeping all barricading, exclusion & Drop zones, and high risk work area delineation to a high and professional standard. Pedestrians have a clear line of sight of where these work zones are for other contractors conducting works in zone 3, any additional information regarding these works have been brought to the sub-contractors attention during our 1pm co-ordination meetings. All vehicles use Mardianna street for access but due to Australis work zone vehicle interaction is very limited.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:19:55
Clear signage in place with instruction on safe entry for work areas, workshops, restricted areas, authorised areas etc	NO-GO Immediate Rectification	
Images		
		
22/11/2022 15:26:16		
Comments	Created By	Date
Clear signage on the barricading was present on their zone 3 material laydown area along building 56.3.2. However no signage was shown upon inspection in there current EWP work area conducting installation of flashing works. The contractor did have signage in proximity and was only a matter of re-attaching these signs onto their current barricaded exclusion zone.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:22:57
Plant exclusion zones clearly defined, communicated and in place in the field	GO	
Clear method of positive communication in place for spotters	GO	
Comments	Created By	Date
The current work group work within close proximity of each other, and use a sufficient amount of verbal communication and positive communication. As mentioned previously, any additional communication required to other sub-contractors regarding additional works or high risk work have been brought to everyone's attention during our sub-contractors co-ordination meetings.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:24:55

Clear method of positive communication in place for people to communicate with plant operators and plant operators communicating with each other	GO	
Batter angles including side slope assessed as suitable for the plant and vehicles in use	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no batter angles and side slopes present.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:25:27
Berms / windrows / barricading in place where a risk of plant overturning or running off the access route / road	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no berms, windrows or uneven ground where this is a risk of plant overturning present.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:25:59
Compliance	GO	
Critical Control 07 - PLANNING - Safe access for pedestrian movements		
Appropriate standard of access/egress as per HSE Information PS17.3 Pedestrian Site Access Routes is in place and maintained, and when site conditions change	GO	
Comments	Created By	Date
Where the current work area is situated, pedestrian access is positive with multiple entry points throughout the zone if needed to conduct works. The only access points that are restricted are one door access point within 56.3.2 and the plant room door access within 56.3.2. Due to Mitcon recently conducting backfilling works within zone 3 for preparation of spoon drains, all ground, access and egress is to a high standard and have been compacted to ensure no ground is soft or could cause a potential risk/hazard.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:33:25
Vehicle Movement Plan (or equivalent) outlines pedestrian routes/areas/access points/ site traffic rules and speed zones	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as Plant operations are not interacting with Speed zones, and does not require a VMP.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:35:13
Provision of physical barriers at traffic crossing points for pedestrians	GO	
Images		
		
22/11/2022 15:27:02		
Comments	Created By	Date
As recently commented that the kerbing works are approaching. Excavations have currently been commenced for concrete placement. Australis have utilised their own barricading to place beside the access point within zone 3 as shown in attached.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:36:27
Clear signage and delineation	GO	
Compliance	GO	
Critical Control 08 - PLANNING - A Vehicle Movement Plan or equivalent is in place		
Controls have been established to ensure Plant and equipment doesn't interact with other Plant e.g. concrete boom pumps working within a Tower crane radius, EWPs working in the same area. One way rou	GO	
Comments	Created By	Date

As explained it multiple critical controls, All other planned/scheduled plant operations, pump truck setups, concrete pours or crane lifts and other high risk activity around site are brought up within our 1pm Sub-Contractor co-ordination meetings. This is a great way to establish this positive and important communication between all sub-contractor and come to an understanding where everyone can complete their works in a safe and professional manner. If any subcontractor is unsure of access into their work zone this is any topic/issue that can brought to Laing O'Rourke supervision to ensure this is rectified and is known throughout the room.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 11:29:58
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Vehicle Movement Plan is documented and implemented which includes as appropriate. Refer to Vehicle Movement Plan- Intersection controls- Delineation and control of active work areas (interface points)- Site Traffic Rules, including Give Way, Training, Vehicle Standards, Speed Limits- Parking areas (design to ensure segregation of LV and HV)- Pedestrian Access / Segregation- Roadway delineation requirements- Management of visitors and deliveries- Compliance Monitoring Program (includes driver behaviours and audit of plan)- limits reversing activities as much as possible

All of the above in place?	GO
Compliance	GO

Critical Control 09 - PLANNING - Heavy vehicles and light vehicles are segregated wherever possible	
Heavy vehicles and light vehicles are physically separated as per the Project Risk Assessment and Traffic Management Plan (e.g. separate roads, light vehicles excluded from site, separate entry points	GO

Images



[24/11/2022 08:43:15](#)

Comments	Created By	Date
As per attached show's the current positioning of the EWP's, and the fair distance between the HV and LV Access route. If EWP's are needed to cross this route or reposition - Positive communication is implemented before doing so, this has been a control measure that has been enforced heavily over the months as there are now only (2) LV & HV access road routes due to the concrete pavements.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:45:08
There is clear delineation for heavy vehicles and light vehicles	GO	

Images



[24/11/2022 11:16:24](#)



[24/11/2022 11:16:24](#)

Comments	Created By	Date
As per attached, Show's examples of our blue Peccaform work area access walkways on site. These walkways are utilised for a save passage/route to access each zone on site, and to stay clear of any high risk works. Peccaform provides blue delineation and makes it a ease for visibility from drivers and operators.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 11:27:42
Compliance	GO	

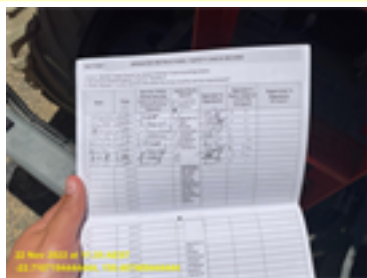
Critical Control 10 - PLANNING - Rules are established and enacted for plant following plant or overtaking manoeuvres	
Protocol in place for vehicle distancing, overtaking requirements (positive comms and speeds) are documented in the VMP, communicated in inductions and signage in use as appropriate.	N/A - Provide reason in comments
Compliance	GO

Critical Control 11 - PLANNING - Dedicated refuelling and servicing rules and locations are established	
The location of refuelling and servicing is segregated from moving/passing plant and traffic	GO

Comments	Created By	Date
Location of refuelling is where the machine is situated as described below, refuelling is done by Jerry Cans that are located on site.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 11:26:01
Refuelling and servicing procedure/SWMS in place and eliminates risk of injuries to operator and collision with plant.	NO-GO Immediate Rectification	
Comments	Created By	Date
Machines are refuelled on site where the plant is situated, by Jerry cans. Australis have been utilising Laing O'Rourke's fuel cabinet near our site offices to store all fuel for machines and plant - However there have been no findings for a refuelling or servicing procedure listed within the SWMS. All services are done by Coates hire related to their EWP'S & Knuckle Booms by qualified machanic/fitter.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 11:25:11
Compliance	GO	
Standard Control 12 - PLANNING - The site perimeter is secured and access is controlled against unauthorised entry		
Clear fencing and boundary areas identified	GO	
Comments	Created By	Date
Refer to below.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:08:29
Process of managing personnel, visitors and others onto site is in place	GO	
Comments	Created By	Date
All access routes onto site have been with signed of relevant speed limits outside and within the UOLF. We have designated emergency point area's, designated LV parking and specific delivery routes onto site for HV's. Any upcoming deliveries have been either contacted through to LOR Supervision or brought up within our sub-contractor co-ordination meetings - This presents opportunity for the sub-contractor to pass on any issues or requirements answered by Laing O'Rourke supervision. Access to the main site office is managed by separate walkway and drop off area's that are situated far from the High Risk Works in the construction zones minimising risks/hazards. All work area access walkways have been delineated by the use of Peccaform barricading on site, making it easy for visitors, sub-contractors and other personnel to direct themselves around the High Risk work or to Zone Access ways.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:08:05
Security Management Plan available where required	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as Limited security requirements as we are situated on defence land with appropriate security gate control, which is locked overnight.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:03:01
Loading / unloading operations conducted safely as per the SWMS, suitable equipment is used	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no Loading / Unloading operations conducted.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:01:46
Delivery Drivers are Inducted (refer to site induction records)	GO	
Comments	Created By	Date
Refer to Standard Control 13	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:01:26
Operators unloading loads are fully compliant with site requirements (VOC, Licences, etc.)	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no operators conducting loading/unloading works	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:01:07
Transport Drivers understand Fatigue Management Guidelines for hours worked	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no transport drivers present - refer to Standard Control 13	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 09:00:43
Outgoing transports have accurate dispatch manifests with weights for all loads	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no outgoing transport present with any backloading of materials.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:59:53
Compliance	GO	

Standard Control 13 - PLANNING - Loading/offloading and Chain of Responsibility activities planned and monitored		
Traffic control in place to protect onloading and offloading from other vehicles and plant at vehicle entry/exit points	N/A - Provide reason in comments	
Loading / unloading operations conducted safely - suitable method plant and equipment used	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no loading / unloading operations are being conducted.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:59:22
All tipping or release of products needs to be controlled with tipping operations. Consider material, location, ground conditions and methodology	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no tipping or release of products are being conducted.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:57:41
Delivery Drivers are Inducted (Refer to Contractor delivery driver records)	GO	
Comments	Created By	Date
Delivery drivers are inducted onto the Laing O'Rourke system. If we have any drivers that are awaiting inductions then they are required for an induction at our Green Route Gate (Security Gate For Precinct C) and then to be escorted in and out by relevant personnel.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:57:20
No Driver to unload loads unless fully compliant with site access requirements (VOC, Licences, etc.)	GO	
Comments	Created By	Date
Australis deliveries have been unloading by either Peter Walker (On-Country) - On site telehandler operator, Or personnel of CASA as a crane lift. Laing O'Rourke supervision are constantly checking all qualifications under there package of works.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:55:49
Transport Drivers are within Fatigue Management Guidelines for hours worked	GO	
Comments	Created By	Date
No transport delivery drivers have been present during this inspection, but Laing O'Rourke supervision previously have spoken to drivers about hours worked in a day. The responses have seem to be encouraging and they were adamant of no more then 12 hours door to door.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:54:00
Outgoing transports have accurate weight declarations for loads	N/A - Provide reason in comments	
Comments	Created By	Date
No backloading works commenced. (One way deliveries)	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:52:29
Compliance	GO	
Critical Control 14 - EQUIPMENT - Plant and vehicles are parked in a fundamentally stable condition where there is a possibility of run away		
Spoon Drains / Berm or Windrows in place where a risk of plant roll away exists areas available for stabling Heavy Vehicles / Plant. (Other methods of stability provided where Berms or Spoon Drains no	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as spoon drain works have not commenced.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:51:47
Plant & Vehicles are isolated with keys removed when unattended (if isolators are required to be fitted refer to Project specific PRA)	GO	
Comments	Created By	Date
Prior to finishing works, plant has been made sure it's been situated on stable ground and keys have been removed with the battery isolated.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:51:17
Compliance	GO	
Standard Control 15 - EQUIPMENT - Light Vehicles are fit for purpose for site requirements		
Operator Daily Pre-Starts completed	GO	

Images



[22/11/2022 15:32:21](#)

Comments	Created By	Date
Refer to 'Critical Control (03) & Standard Control (04)'	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:50:33
IVMS installed in all subcontractor / JV partner vehicles where use of light vehicles is a substantial component of an ongoing operational role for the project.	N/A - Provide reason in comments	
Comments	Created By	Date
IVMS' tags are not issued within sub-contractor vehicles, except for our Partnering Labour Hire company 'On-Country' which have their own Select Hire Vehicle issued with the same mobilisation requirements as all LORAC Vehicles.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:49:35
VMP outlines LV specifications, maintenance and equipment for use on site including Plant/ Asset ID #, flags and beacons and radio requirements	GO	
Comments	Created By	Date
All VMP specifications have been compliant in regards to all pre-mobilisation documentation and the correct standards followed. All plant have been issued with a LOR Pre-mobilised sticker	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:46:50
IVMS installed in all LORAC vehicles	GO	
Comments	Created By	Date
IVMS' are installed in all Select Hire LORAC Vehicles.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	24/11/2022 08:46:35
Compliance	GO	
This FSR review has been undertaken in line with the requirements and with evidence reviewed to ensure criteria has been adequately assessed and confirm results are reflective of what has been found:		
Signed Review Members:		

Brendan Butler (LORA Construction Victoria/SA Region/Queensland)
22/11/2022 15:33:14

Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)
24/11/2022 11:32:33