

HOW TO BECOME A TASNETWORKS AUTHORISED SERVICE PROVIDER (ASP)

GUIDE & APPLICATION FORM

Please note: ASP status does not guarantee a contract with TasNetworks.

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	1 of 24

TasNetworks ASP Guide And Application Form



PART 1 Work Health & Safety (WHS) REQUIREMENTS	4
1. QUALITY	6
2. WORK HEALTH AND SAFETY (whs) & ENVIRONMENTAL Responsibilities	7
3. WORK HEALTH AND SAFETY (whs) & ENVIRONMENT Legal Requirements	8
4. Risk Management	9
5. Plant and Equipment	10
6. Health monitoring	11
7. Personal Protective Equipment (PPE)	12
8. Emergency Preparedness	13
9. Incident Reporting, Investigation and Remedial Actions	14
10. Sub-Contractor and labour hire Management (WHS)	15
11. Qualifications, Training and Competency	16
12. Consultation	17
13. Document & Data Control	18
14. Records Management	19
15. Audits	20
PART 2 WORK SCOPE	21

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	2 of 24

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Introduction

Who needs to be an ASP?

All current and new contractors who perform high risk work or work in close proximity to the safe limits of approach to TasNetworks electrical infrastructure.

ASP work includes: vegetation management, civil construction, overhead line-work, metering, limited operating, visual warning device VWD installation (tiger tails) and specialist work etc.

Why does TasNetworks require this?

TasNetworks has a duty of care to its contractors under the Work, Health and Safety (WHS) legislation (Jan. 2013). The ASP scheme was introduced to verify that the contractors maintain and perform WHS practices and environmental responsibilities and safe systems of work. ASPs are also required to demonstrate acceptable systems of quality control. These have to be verified by an independent auditor.

The process to become an ASP

Firstly, review your systems against the WHS Act (Jan. 2013). There is independent free advice and templates available to help you comply with this Act, such as:

http://www.worksafe.tas.gov.au/safety/small_business

<http://www.tcci.com.au/Services/WHS>

Then engage an independent auditor to verify your systems and make sure that you use them in practice.

Lodging my application or enquiries

Please submit your application via email to mpp@tasnetworks.com.au

Please direct enquiries to Denise Sewell on 0407 878 825.

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	3 of 24

This Application is in two parts:

Part 1. Systems

Part 2. The Scope of Work

PART 1 Work Health & Safety (WHS) REQUIREMENTS

WHS includes your procedures for Work, Health & Safety, Environment and Quality.

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	4 of 24

Applicant and Auditor Details			
Please attach a brief resume for each auditor.			
Service Provider Company Name		ABN No.	
Service Provider Applicant Name		Phone no.	
Business Address		Email address	
Applicant Signature		Date	
Auditor Details (needs <i>Exemplar Global</i> , QMS or equivalent qualifications)			
Auditor or Auditor's Company		ABN No.	
Name		Phone no.	
Auditor Certificate No.		Email address	
Signature		Date	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	5 of 24

1. QUALITY		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	Explanation	Examples	
The organisation has implemented a process to ensure: <ul style="list-style-type: none"> the work processes and completed products meet the specifications set for the work appropriate records are updated. 	<ul style="list-style-type: none"> What do you do to ensure that the goods and services produced by your company meet requirements? Evidence supporting the above. 	<ul style="list-style-type: none"> Inspection and test plans and associated test results or certificates Task completion records Records of sign-off or audits from your company or TasNetworks. 	
For applicant to complete			
We manage this quality requirement in our company by (add in what you do).			
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).			
Evidence (show auditor your records and process documentation and how they are accessed and stored).			
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)			
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Contractor's demonstration of how work is completed onsite	
Site:		Worker's name:	
Passport checked:		Practitioner's licence no & Exp date:	
PPE:			
Other observations:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	6 of 24

2. WORK HEALTH AND SAFETY (WHS) & ENVIRONMENTAL RESPONSIBILITIES		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
<ul style="list-style-type: none"> These responsibilities are defined for all levels of employee in the organisation. Appropriate resources are assigned and overall performance is monitored. 	This enables employees to: <ul style="list-style-type: none"> know what is expected from them, and who to go to when needed. 	These responsibilities are documented in: <ul style="list-style-type: none"> Position descriptions Project management plans 	
For applicant to complete			
We manage these requirements in our company by (add in what you do).	<ul style="list-style-type: none"> 		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	<ul style="list-style-type: none"> 		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	<ul style="list-style-type: none"> 		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Contractor's understanding of this requirement	
Site:		Worker's name:	
Do personnel onsite understand their WHS&E obligations and responsibilities:			
Other observations:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	7 of 24

3. WORK HEALTH AND SAFETY (WHS) & ENVIRONMENT LEGAL REQUIREMENTS		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has systems in place to identify and monitor the content of all relevant legislation, standards, codes of practice, agreements and guidelines.	To ensure you maintain legal compliance and continually improve performance, you need to remain aware of changes to legislation.	<ul style="list-style-type: none"> • Subscriptions to services that monitor legislation updates • Participation in email circulation list with government agencies e.g. Workplace Standards Tasmania • Membership of industry forums • Risks identified for periodic review. 	
For applicant to complete			
We manage legal requirements in our company by (add in what you do).	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/Non-Compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Confirm procedures, reference relevant legislation, standards and codes of practice	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	8 of 24

4. RISK MANAGEMENT		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
<ul style="list-style-type: none"> The organisation has a process to eliminate or minimise WHS or environmental risks and implement effective control measures in accordance with the hierarchy of controls and legal requirements. The process must be two-tiered to cover organisation/project WHS risks (e.g. risk register) and the day-to-day risks (e.g. Job Risk Analysis) and suitable to the size and complexity of the organisation. 	<ul style="list-style-type: none"> Risks must be identified, assessed and managed to prevent harm to people and the environment. Every job site should conduct a risk assessment to determine the controls required. 	<ul style="list-style-type: none"> Overall risks register of risks faced by the business. A completed Job Risk Analysis tool for use at worksites, which links to the overall register and contains: WHS, environment, quality and general site considerations. It should also facilitate team communication. 	
For applicant to complete			
We manage risk in our company by (add in what you do).	<ul style="list-style-type: none"> 		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	<ul style="list-style-type: none"> 		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	<ul style="list-style-type: none"> 		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Contractor's understanding of this requirement	
Site:		Worker's name:	
Worker's knowledge of the JRA or risk register:			
Overall observation on risks present at the site and control measures in place:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	9 of 24

5. PLANT AND EQUIPMENT		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has a process to maintain plant and equipment and keep records that may include details of calibration, inspections, maintenance, repair and alteration.	How do you ensure your plant and equipment is maintained to a safe standard? This could be: <ul style="list-style-type: none"> • A well maintained register of equipment. • Up to date service records or inspection record • Testing register e.g. Ladders, vehicle service elevated work platform tests, slings, chains, electrical test & tag. 	<ul style="list-style-type: none"> • Maintenance schedules that match manufacturers' guidelines and legislative requirements. • Detailed inspection procedures for all relevant items of plant and equipment including timetables, checklists etc. • A plant register or record for all relevant items of plant and equipment. The records should include, as a minimum: inspection details, maintenance history, alterations and registration details where appropriate. 	
For applicant to complete			
We manage Plant and Equipment in our company by (Add in what you do)	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		General condition of equipment and maintenance records	
Site:		Worker's name:	
Equipment log books/service record, etc:			
Overall observation on contractor's equipment onsite:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	10 of 24

6. HEALTH MONITORING		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has a process for identifying situations where employee health monitoring should occur.	<ul style="list-style-type: none"> Have you identified any hazards associated with your scope of works that may have long-term health effects that can only be tracked by regular monitoring? For example, excessive noise and exposure to chemicals etc. Have these been highlighted on your risk register? Have suitable control measures been implemented that can then be used as a baseline for monitoring? 	<ul style="list-style-type: none"> Risk assessments. Policy or procedure for scheduled health monitoring program. Material Safety Data Sheet for each chemical used by the company. 	
For applicant to complete			
We manage Health Monitoring in our company by (add in what you do).	<ul style="list-style-type: none"> 		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	<ul style="list-style-type: none"> 		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	<ul style="list-style-type: none"> 		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks verification: (to be completed by TNW auditor)		Has the company identified any health monitoring requirements?	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	11 of 24

7. PERSONAL PROTECTIVE EQUIPMENT (PPE)		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
<ul style="list-style-type: none"> The organisation has systems in place to identify PPE requirements. A process to manage, replace and maintain PPE. 	<ul style="list-style-type: none"> Wearing of PPE is the last defence in the hierarchy of control and must be fit for purpose. Does your staff have access to what they need? Do you monitor its suitability and maintain records? 	<ul style="list-style-type: none"> Risk register with PPE controls identified. Work procedures that specify the type of PPE required for tasks. Issue register. Audit records of site checks. Listing on JRAs. 	
For applicant to complete			
We manage PPE in our company by (add in what you do).			
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).			
Evidence (show auditor your records and process documentation and how they are accessed and stored).			
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)			
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Contractor's understanding and compliance	
Site:		Worker's name:	
Do personnel onsite use appropriate PPE's:			
Other observations:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	12 of 24

8. EMERGENCY PREPAREDNESS		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has identified potential emergency situations and has implemented management procedures which clearly includes the emergency procedure, responsibilities and list of emergency equipment.	<ul style="list-style-type: none"> Have you identified potential emergency scenarios associated with your operations? What will be your response? Who will respond? How will they respond? Who will co-ordinate response actions? Responsibilities and reporting. The organisation's emergency equipment is appropriate for the task. 	<ul style="list-style-type: none"> Actions listed in the emergency procedures manual Response kits Recorded training e.g. first aid training, confined space training, pole top rescue, fire response Emergency equipment register with inspection due dates. 	
For applicant to complete			
We manage Emergency Preparedness in our company by (add in what you do).	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Contractor's understanding of this requirement	
Site:		Worker's name:	
Do personnel onsite understand what they have to do in case of an emergency and based on the site condition, have all emergency scenarios been covered?			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	13 of 24

9. INCIDENT REPORTING, INVESTIGATION AND REMEDIAL ACTIONS		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has a process for reporting WHS hazards, injuries, illnesses and environmental incidents including near-hits. There is a process for investigation of these incidents. These procedures shall ensure that remedial actions are identified and implemented.	<ul style="list-style-type: none"> You must know how to report and action incidents. You must ensure your action addresses the issue and helps preventing recurrence. You must know what a reportable incident is and who to report it to. 	<ul style="list-style-type: none"> Appropriate incident report or similar forms Clear instruction on what to do in the event of an incident Relevant policies and procedures Supporting records. 	
For applicant to complete			
We manage incident reporting, investigation and remedial actions in our company by (add in what you do).	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/ Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Contractor's understanding of this requirement	
Site:		Worker's name:	
Do personnel onsite understand what/ when and how to report incidents and near misses:			
Other observations:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	14 of 24

10. SUB-CONTRACTOR AND LABOUR HIRE MANAGEMENT (WHS)		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has established and implemented procedures for: <ul style="list-style-type: none"> ensuring that their sub-contractors and the hired skilled labour force comply with the requirements of this application. measuring and monitoring WHS performance of sub-contractors and hired skilled labour force. 	<ul style="list-style-type: none"> Sub-contractors are simply an extension of your workforce so you are responsible for ensuring they are competent to work to your standards and the requirements of this application WHS Performance needs to be measured and monitored to ensure compliance. 	A written procedure or checklist identifying the standards expected of sub-contractors with respect to Work Health & Safety and Environment.	
For applicant to complete			
We manage sub-contractors and the hired skilled labour force in our company by (add in what you do).	<ul style="list-style-type: none"> 		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	<ul style="list-style-type: none"> 		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	<ul style="list-style-type: none"> 		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Sub-contractor's understanding of this requirement (if app)	
Site:		Worker's name:	
If there are sub-contractors used, do they understand the requirements of this application?			
Other observations:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	15 of 24

11. QUALIFICATIONS, TRAINING AND COMPETENCY		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has implemented procedures for identifying and defining the qualifications, training needs and competency requirements for all employees, contractors, labour hire and visitors.	How do you ensure people have the necessary skills to conduct their work safely? There must be a process to identify the training required for each role.	<ul style="list-style-type: none"> Job descriptions or other documents such as competency table detailing skills and competencies required for different positions. Task skills template showing individual competencies, further training needs and reassessment schedule. 	
For applicant to complete			
We manage qualifications, training and competency in our company by (add in what you do).	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Check Licenses.	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	16 of 24

12. CONSULTATION		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has implemented a process for identifying and consulting with all relevant stakeholders that have an interest in work that may have any environmental and WHS impacts.	How do you communicate or consult with your employees and external stakeholders and ensure that they have input into any WHS related work so the best solutions and outcomes are identified communicated, implemented and reviewed?	<ul style="list-style-type: none"> • Documented consultation procedure • Terms of reference for a health and safety committee • Nominated safety representatives • Safety discussed at periodic team, toolbox or site meetings • Keep minutes of discussions. 	
For applicant to complete			
We manage consultation in our company by (add in what you do).	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Sight evidence of frequent consultation.	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	17 of 24

13. DOCUMENT & DATA CONTROL		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has implemented a system for creating, modifying and approving relevant documents and data (i.e. any documentation necessary to do the work safely and without environmental harm AND critical documents to the work being done). The organisation ensures current version of all applicable documents is available to workforce	<ul style="list-style-type: none"> • Ensure document version control and that employees are made aware of any changes. • Who approves changes? • Data are stored correctly. • Workers have access to current version of all documents. 	<ul style="list-style-type: none"> • Document version control procedure • Web-site access to documents • Document register • Controlled access and approvals • Work practice documents. 	
For applicant to complete			
We manage document & data control in our company by (add in what you do).	<ul style="list-style-type: none"> • 		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	<ul style="list-style-type: none"> • 		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	<ul style="list-style-type: none"> • 		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> • 	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Manuals, forms and other documents contractor has on site	
Other observation on how contractor keeps documents onsite:			
TasNetworks Auditor:	Audit Date:	ICARs raised (if any):	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	18 of 24

14. RECORDS MANAGEMENT		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has a process for keeping and controlling records required by TasNetworks, deemed necessary by your organisation and required by legislation.	<ul style="list-style-type: none"> How do you know what records that you need to keep, for how long and where? There is a regulatory requirement to keep certain records, e.g. records of work-related illnesses and injuries, health monitoring, plant and equipment inspections and testing. 	<ul style="list-style-type: none"> Procedure for the identification, collection, storage, maintenance and disposal of records. JRAs filed. Records Master List 	
For applicant to complete			
We conduct records management in our company by (add in what you do).	<ul style="list-style-type: none"> 		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	<ul style="list-style-type: none"> 		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	<ul style="list-style-type: none"> 		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Establish compliance based on evidence provided under the previous criteria.	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	19 of 24

15. AUDITS		To be completed by applicant. (Please type responses in the spaces provided)	
Requirement	What does this mean?	Examples of how you might meet these requirements.	
The organisation has implemented an audit procedure to ensure correct and current procedures are followed by everyone and in compliance with relevant requirements or legislations.	Your system is audited to ensure you do what you are meant to be doing. This needs to be done on a planned basis (i.e. Based on a defined frequency) Audit non-conformances are rectified and managed.	Documented procedures for audits and inspections that include: <ul style="list-style-type: none"> • schedules, checklists • work practice and work quality audits • Management systems audits. 	
For applicant to complete			
We manage audits in our company by (add in what you do).	•		
I think this is appropriate because (add details i.e. size, complexity, scope etc. of your operation).	•		
Evidence (show auditor your records and process documentation and how they are accessed and stored).	•		
To Be Completed By Auditor	COMMENTS	IMPROVEMENTS, CORRECTIVE ACTIONS	
Comments: (completed by the auditor when comparing the requirements to what they have in place and verifying implementation)	•	•	
Auditor 's Signature		Compliant/Non-compliant	
TasNetworks onsite verification: (to be completed by TNW auditor)		Check records of internal audits.	

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	20 of 24

PART 2 WORK SCOPE

Authorisation for a specific scope of work

Scopes of work documents are available on request

(Insert scope of work here e.g. overhead, underground, civil, vegetation)

The auditor must conduct a field-based check to confirm that the applicant company:

- Is operationally implementing the systems defined in the general requirements – part 1
- Can demonstrate that they comply with standards equivalent to or better than those identified in the scopes of work being applied for (vegetation, overhead, underground, civil, etc.)
- Where there is no applicable scope, demonstrate that the applicant complies with standards equivalent to or better than those identified in the tender document

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	21 of 24

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COMMENTS (To Be Completed By Auditor)				IMPROVEMENTS, CORRECTIVE ACTIONS
Job Location	Type of Job	Date	Compare TasNetworks requirements to applicant's systems and verify implementation on the work site).	
				•
				•
				•
				•
Auditor 's Signature				Compliant/Non-compliant

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	22 of 24

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<p>TasNetworks onsite verification: <i>(to be completed by TNW auditor)</i></p>	<p>Establish compliance based on evidence provided under the previous criteria.</p>
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HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	23 of 24

Auditor's general comments on this application addressing compliance to TasNetworks requirements.

Scope of application	Auditor's Comments	Auditor's Signature	Date
General Authorisation			
Technical Scope E.g. vegetation, civil, metering etc.			

HSEQ Document	Record no.	Authorised	Issued	Page
ASP Guide and Application Form		Ian Williamson	January 2021	24 of 24

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