

| FORM, TOOL, TEMPLATE | | | | | |
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| Document Number | FTT | NAT | PRC | 0019 | |
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HOT WORKS - SCOPE OF WORK

01 Describe the work to be performed

- To complete welding, heating, grinding and other associated hot works on WesTrac sites, in accordance with WesTrac procedures and polices
- All relevant PPE to comply with both Worksafe and WesTrac PPE and safety requirements
- Comply with AS 1674.1 Safety in welding and allied processes Fire precautions
- All other requirements per the Principal Scope of Works

02 Extra requirements to the Pre-Qualification

- Pre-start on all welding and heating equipment as per below policies and procedures
- All other requirements per the Principal Scope of Works

03 Other Scopes of Work required or relevant to this task

As per the Principal Scope of Works

04 Policies, procedures and inductions that may be relevant to this Scope of Work

- Daily Welder and Oxy Inspection Checklist (FTT-NAT-HSEQ-0217)
- Engine Driven Welder and Equipment Daily Inspection (FTT-MTT-SER-0005)
- Hand Held Grinder Inspection Checklist (FTT-NAT-HSEQ-0223)
- Hot Work Permit (FTT-NAT-HSEQ-0127)
- Hot Work Procedure (PCD-NAT-HSEQ-0137)
- Steel Dogs Wedges Procedure (PCD-NAT-HSEQ-0902
- SWP Air Operated Bead Blaster (WIN-NAT-HSEQ-0130)
- SWP Bearing Heater (WIN-NAT-HSEQ-0147)
- SWP Bull Hose and Air Lines Operation (WIN-NAT-HSEQ-0155)
- SWP Component Wash Down (WIN-FPMS-SER-0004)
- SWP Cut Off Saw (WIN-NAT-HSEQ-0131)
- SWP Cutting (WIN-FPMS-SER-0023)
- SWP Drill Press (WIN-NAT-HSEQ-0122)
- SWP Eddytherm Bearing Heater (WIN-NAT-HSEQ-0161)
- SWP Edmo Floor Jack (WIN-NAT-HSEQ-0188)
- SWP Electric Powered Rapid Torc (WIN-NAT-HSEQ-0260)
- SWP Grinding (WIN-FPMS-SER-0018)
- SWP Hammer Applications (WIN-NAT-HSEQ-0104)
- SWP Heating (WIN-FPMS-SER-0020)
- SWP Heating Element Bag Sealer (WIN-NAT-HSEQ-0112)
- SWP Hot work on fuel and oil tanks (WIN-NAT-HSEQ-0159)
- SWP Hydraulic Torque Tooling (WIN-NAT-HSEQ-1007)
- SWP Magnetic Base Drills (WIN-NAT-HSEQ-0142)
- SWP Moving and Storage of Gas Bottles (WIN-NAT-HSEQ-0160)
- SWP Operating Mobile Gantry Crane (WIN-WA-SER-0023)
- SWP Pedestal and Bench Grinders)WIN-NAT-HSEQ-0018)
- SWP Pressing Bearings (WIN-NAT-SER-0058)
- SWP Pressure Cleaner Operation (WIN-NAT-HSEQ-0123)
- SWP Robowash Operation (WIN-WA-SER-0002)
- SWP Safe Use of a Belt Sander-Linisher (WIN-NAT-HSEQ-0212)
- SWP Track Presses (WIN-NAT-HSEQ-0102)
- SWP Use and Storage Of Angle Grinders (WIN-NAT-HSEQ-0128)
- Thermic Lancing Procedure (PCD-NAT-HSEQ-0170)

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Page 1 of 2

Revision: 2.0



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|------------------------------|----------------------------|-----------------------------------|---|--|--|--|
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- Torque Marking Procedure (PCD-NAT-SER-0028)
- Welding Pre-Heat Checklist (FTT-GUI-FAB-0016)
- All other requirements per the Principal Scope of Works

05 Describe who supplies the materials

- The decision as to who is providing hardware and materials is to be clarified at the time the purchase order is raised, between the contracting company and the requisitioner
- The contracting company is to provide all tools necessary to complete the works
- WesTrac may, at its discretion, provide consumables or tooling that it deems necessary to complete the task

06 Describe how the work will be measured

- The contracting company will be measured against safety, quality, velocity, cost and people-based metrics.
- The relevant WesTrac department will conduct reviews, feedback sessions and other performance management tools it deems necessary

07 Describe at what point will the work be accepted

- The contracting company is to provide WesTrac a Service Entry Sheet, maintenance report, commissioning report or similar outlining works and testing completed
- The completed works will be tested and verified complete by both the contracting company and WesTrac
- The services as requested in the purchase order will be deemed to be delivered by WesTrac
- Acceptance will also be in accordance with WesTrac's Terms & Conditions or Standing Offer
- Any large discrepancies in cost to be scrutinised between both parties