

	<b>STANDARD CHECKLIST</b>	Document ID	TNCL-OHS-CHK-0012
		Document owner	OHS Manager
	<b>LIST OF DOCUMENTS TO BE PROVIDED BY THE CONTRACTOR CHECKLIST</b>	Revision	03
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### LIST OF DOCUMENTS TO BE PROVIDED BY THE CONTRACTOR CHECKLIST

SN	Document	Status
1	3-year history of safety performance (where available)	
2	Workplace Registration	
3	Competency Certificate of Operators/Engineers	
4	Example of incident and cost trend analysis	
5	Health and Safety Policy	
6	Planned Task Observation (PTO's)	
7	Health and safety Management Plan	
8	Project Risk Assessment (Specific Risk Assessment)	
9	Risk assessments for risks identified in Checklist 1 (BRA)	
10	Safe work procedures for risks identified in the checklist 1	
11	Work permits and standards	
12	Procedure for handling, transportation, and storage of hazardous substances	
13	Training outline for all levels of employees and sample records	
14	Outline of safety contact duties and responsibilities (Safety Personal)	
15	Workplace inspection form	
16	Example or outline of daily worksite conditions evaluation method	
17	Formal audit protocol	
18	Health surveillance program	
19	Incident reporting procedure and form	
20	Risk assessment process (Procedure)	
21	Proposed work schedules	
22	Fit for duty policy and program	
23	Emergency Procedure outline	
24	Management of Change procedure	
25	List of Chemical being used (Chemical Register)	