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- (xix) work involving diving.
- (b) The Contractor shall ensure that a Statement will cover all high-risk construction work done at the Premises, and that the high risk construction work is carried out in accordance with the Statement. Where work is carried out other than in accordance with the Statement, the Contractor shall ensure that the work ceases (when it is safe to do so) and does not resume until the Statement is complied with.
- (c) Where the required work requires welding, soldering or other activity which may pose a fire or smoke hazard, the Contractor shall ensure a Statement has been prepared and is available to Contractor Personnel before the required work commences. The Statement must address the requirement for a hot work permit.
- (d) The Contractor shall ensure that the Statement shall be kept up to date and describe:
  - (i) each high-risk construction work activity that is or includes a hazard to which a person at the construction site is likely to be exposed;
  - (ii) the risk of injury or harm to a person resulting from any such hazards;
  - (iii) the safety measures to be implemented to reduce the risk, including the control measures to be applied to the activity or hazards;
  - (iv) a description of the equipment used in the work activity; and
  - (v) the qualifications and training (if any) required for persons doing the work to do it safely.

#### 10.10 Job Safety Analysis

The Contractor shall complete a Job Safety Analysis (JSA) where the risk assessment identifies hazards that may require use of specific equipment, or environments that require special care (e.g. elevated work platforms, working on roofs or safety harnesses).

#### 10.11 Confirmation of Compliance

- (a) The Contractor shall audit its systems and procedures as defined by the Safety Management Plan to ensure that specific activities are being applied as intended.
- (b) Audits shall be carried out by a competent person appointed by the Contractor who is not directly involved in the work under the Customer Contract and is suitably experienced and qualified to carry out such audits.
- (c) Audits shall identify non-conformances with the Safety Management Plan and job safety analysis. The Contractor shall take immediate action to implement recommendations to correct non-conformances identified by an audit.
- (d) The Contractor shall make available to the Customer's Representative copies of the audits, their recommendations, and advise of any action taken to implement the audit recommendations, upon request by the Customer's Representative.