Plant Inspection, Maintenance and RMIT Classification: Trusted Records



HSW-PR37-WI01

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1. OBJECTIVE

To outline RMIT's obligations for the inspection and maintenance of plant and associated record keeping.

2. SCOPE

This process applies to all RMIT globally.

NOTE – for the purposes of this document, the term **plant** applies to both plant and equipment.

NOTE – Referenced legislation applies to Australian jurisdictions only. RMIT campuses in other jurisdiction must refer to local applicable legislation, where available.

3. WHAT MUST GO RIGHT?

The 'What must go right?' principles applicable to this process are:

- Plant and equipment are recorded in a plant and equipment register and maintained as required to ensure continued safe operation.
- Records of plant and equipment inspections, maintenance and testing are kept
- Plant and equipment are registered as required by local regulators or authorities.

4. Procedure/ Implementation

Senior Leaders must ensure that a documented inspection, service, maintenance and cleaning schedule is developed, implemented and records maintained for all plant and equipment,

4.1. Inspecting Plant

Plant must be regularly inspected to identify any:

- potential problems that were not anticipated during plant design or task analysis
- deficiencies in plant or the equipment associated with use of plant (e.g. wearing, corrosion, cracking and damaged plant parts)
- adverse effects of changes in processes or materials associated with plant
- inadequacies in risk controls that have been previously implemented

Any person in control of plant must ensure that maintenance, inspection, and testing of plant is carried out by a competent person. Maintenance, inspection and testing must be done in accordance with the manufacturer's recommendations, or if those are not available, in accordance with recommendations made by a competent person. In most cases required competencies will be outlined in legislation, codes of practice or Australian Standards.

Planning activities should occur to ensure inspection requirements are implemented. Planning should consist of:

- identifying the range of operational activities undertaken
- ascertaining what testing, inspection and monitoring requirements are contained in the inspection, testing and monitoring matrix or as stated in legislation, Australian standards, codes of practice and/or operating manuals, and
- developing a schedule for inspection, testing and monitoring activities.

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Specialised equipment used for inspecting plant must meet requirements of the relevant Australian standard, code of practice or other local related regulations and/or requirements. The equipment must be calibrated and adjusted according to intervals in accordance with relevant standards and manufacturers requirements. Storage environments can also affect the integrity of the equipment and its calibration. If the equipment is supplied and used by third parties, there must be confirmation that the equipment has been correctly calibrated and maintained.

Records of inspections are required to be maintained in accordance with *HR* – *HSW-PR04* – *HSW Records Management* and made available to relevant staff, students, researchers and third parties. The record keeping requirements for items requiring inspection are derived from legislation, codes of practice and Australian standards and are listed in the Inspection and Testing Matrix (Appendix A). As a minimum, records must include details of inspections, maintenance, repair, calibration and alteration of plant.

Qualifications, licences or other accreditation of personnel conducting inspection and testing are required to be kept by the person responsible overseeing the inspection and testing.

4.2. Maintenance, Repair and Cleaning of Plant

Unsafe plant and equipment can be identified via several methods recommended in the RMIT Risk Management guidelines (*HR – HSW-PR09 – HSW Risk Management*). Common techniques include:

- equipment inspections
- pre-operational checks, and
- hazard and incident reporting.

Once the unsafe plant/equipment is identified, it is to be withdrawn from service or quarantined, isolated or 'locked out' so that it cannot be operated. For further information on isolation and lock out refer to *HR* – *HSW-PR52* – *Lock out* & *Tag out*.

If a repair to plant/equipment is required to be completed by Property Services Group (PSG) this should be reported through the local Service Desk. Additionally, if the plant/equipment is deemed to be unsafe, the hazard is to be reported in PRIME.

Specifications for the maintenance and repair of plant are generally established by the manufacturer. In the absence of such specification, plant/equipment needs to be repaired and maintained in accordance with the recommendations of a competent person. Any maintenance, repair and cleaning must be performed by a competent person. In most cases these competencies will be outlined in legislation, codes of practice or Australian standards.

Where plant/equipment requires to be cleaned, serviced or repaired, controls must be implemented to ensure the safety of persons working on the plant/equipment and others such as members of the public.

Plant must be isolated from power or energy sources before maintenance or cleaning commences in accordance with *HR* – *HSW-PR52* – *Lock out & Tag out*. When there is a need to operate plant/equipment during maintenance or cleaning, provisions must be made to ensure that the operator's controls allow the safe operation of the plant while a person is undertaking the maintenance or cleaning. Lock out devices or other suitable controls must be in place to prevent equipment being accidentally started in an unsafe state.

If hazards cannot be eliminated, a risk assessment must be undertaken prior to the completion of the work to ensure that appropriate controls are used to protect persons working on or near plant/equipment during cleaning, maintenance, repairs.

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4.3. Damaged plant

When plant is damaged to a point where it does not function as designed and intended or it poses a risk to health and safety, it must be locked out / tagged out and the relevant supervisor notified. Further requirements are detailed below and in the *HR* – *HSW-PR52* – *Lock out and Tag out* process.

Operational Leaders are to ensure that an assessment of the damage is carried out. The assessment needs to identify the nature of the damage, whether the damage can be repaired, and what repairs are necessary. The repair, inspection and any necessary testing of the plant must be carried out while ensuring that the plant remains within its design limits.

If the assessment indicates that the function and condition of plant is impaired or damaged and it presents an immediate risk to health and safety, the plant needs to be made inoperable and locked out/tagged out until:

- the risk is controlled,
- the plant is repaired, or
- the plant is decommissioned, dismantled and removed if unable to be repaired.

4.4. Records

All records for design or item registration, tests, inspections, maintenance, commissioning, decommissioning, alterations and any other relevant information on plant/equipment must be kept until the plant/equipment is no longer controlled by RMIT. The *HR* – *HSW-PR37-TM01* – *Plant and Equipment Register Template* may be utilised for this purpose.

Records must be available for inspection and for any person who might relinquish control of the plant/equipment.

Any records for pressure sensing safeguarding system at a workplace must also be kept. Records of safety integrity tests, inspections, maintenance, commissioning, decommissioning, dismantling or alteration must be kept for the life of the plant or until control is relinquished by RMIT.

RMIT must ensure that any record of inspections and maintenance carried out on certain plant is retained for the period that RMIT has management or control of that plant (*Occupational Health and Safety Regulations (VIC)*. The type of plant for which these records are required includes:

- Tower Cranes
- Self-erecting tower cranes
- Building Maintenance Units (BMUs)
- Mobile Cranes
- Truck-mounted concrete-placing units
- Amusement rides
- Lifts
- Gas cylinders
- Pressure vessels
- Amusement structures to which AS3533.1—Amusement rides and devices—Part 1: Design and construction applies, other than amusement structures determined by AS 3533.1 to be class 1
- Boilers with a hazard level A, B or C as determined by AS 4343 Pressure equipment—Hazard levels
- Lifts
- Pressure vessels with a hazard level A, B or C as determined by AS 4343 Pressure equipment—Hazard levels, other than
 - (i) Gas cylinders to which AS 2030—Gas Cylinders applies; and

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- (ii) Liquefied petroleum gas fuel vessels for automotive use to which AS/NZS 3509—LP Gas fuel vessels for automotive use applies; and
- (iii) Serially produced vessels to which AS 2971—Serially produced pressure vessels applies.

Additional detail around records management is available in *HR – HSW-PR37 – Plant and Equipment Safety*.

5. Responsibilities

5.1. Senior Leaders

- Ensure there are resources available to implement this work instruction in their area of control
- Ensure mechanisms are in place for effective and meaningful consultation regarding matters relating to this work instruction.
- Ensure staff, students, researchers and third parties are provided with necessary information, instruction, supervision, and training relating to this work instruction.
- Review applicable performance indicators to this work instruction on a regular basis

5.2. Operational Leaders

- Ensure resourcing is available within the area of responsibility to ensure the implementation of this work instruction.
- Ensure and participate in effective and meaningful consultation and communication regarding matters relating to this work instruction.
- Ensure that staff, students, researchers and third parties are aware of the reporting processes in line with RMIT's Incident and Hazard Reporting process.
- Ensure that all incidents, near misses, hazards and risks associated with plant and equipment are reported, investigated and actioned in accordance with the GSM.
- Maintain records related to plant and equipment inspection and maintenance
- Develop safe work procedures for inspection and maintenance of plant and equipment
- Monitor compliance with this process and report on outcome

5.3. HSW Team

- Regularly review this process in consultation with relevant stakeholders
- Develop and report on KPIs and relevant to this process
- Monitor compliance with this process and report on outcomes

5.4. Staff, Students, Researchers and Third Parties

- Take reasonable care when using plant and equipment to ensure their own health and safety, and that of others.
- Ensure plant and equipment is used only for the purpose with which it was designed.
- Undertake relevant plant and equipment instruction, induction and/or training
- Report hazards or incidents associated with plant and equipment
- Follow this process and all reasonable instructions relating to plant and equipment

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6. Definitions

Defines any key terms and acronyms relating to the process where they app

Term / acronym	Definition			
Hierarchy of Controls	The hierarchy of control is a step-by-step approach to eliminating or reducing risks and it ranks risk controls from the highest level of protection and reliability through to the lowest and least reliable protection			
Plant	Plant includes machinery, equipment, appliances, laboratory instruments, containers, implements and tools and any components or anything fitted or connected to those things. Plant includes items as diverse as lifts, cranes, computers, machinery, conveyors, forklifts, vehicles, power tools, quad bikes, mobile plant and amusement devices. Plant that relies exclusively on manual power for its operation and is designed to be primarily supported by hand, for example a screwdriver, is not covered by the WHS Regulations. The general duty of care under the WHS Act applies to this type of plant.			

7. Supporting Documents

Lists the supporting and related Processes and Guidance Material, Legislative references, Australian and International Standards etc. that may be useful references for process users

- HR HSW-PR04 HSW Records Management
- HR HSW-PR09 HSW Risk Management
- HR HSW-PR37- Plant and Equipment Safety
- HR HSW-PR37-TM01 Plant and Equipment Register Template
- HR HSW-PR52 Lock out & Tag out
- Occupational Health and Safety Regulations (Vic)

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8. APPENDIX A – Inspection and Testing Matrix

Category	ltem	Responsibility	Inspection and Testing Requirements, Records and Frequency	Applicable Legislation, Codes of Practice or Standards	Minimum Com Inspecting and
Fire Protection Systems and Equipment	Automatic Fire Sprinkler Systems	 Property Services Group (PSG). Business Partner, PSG. 	As per AS1851, Section 2 - specifically: Table 2.4.2.1, Table 2.4.2.2, Table 2.4.2.3, Table 2.4.2.4 Table 2.4.3.1, Table 2.4.3.2, Table 2.4.3.3, Table 2.4.3.4 Table 2.4.4.1, Table 2.4.4.2, Table 2.4.4.3, Table 2.4.4.4 Table 2.4.5.1, Table 2.4.5.2, Table 2.4.5.3, Table 2.4.5.4	AS 1851	 Certificate II i PRM20404) Certificate III Equipment PF Certificate III Certificate III Certificate IV Protection System
	Fire Pump sets	 Property Services Group (PSG). Business Partner, PSG. 	As per AS1851, Section 3 – specifically: Table 3.4.1 Table 3.4.2 Table 3.4.3 Table 3.4.4 Table 3.4.5.1, Table 3.4.5.2	AS 1851	 Certificate II in PRM20404) Certificate III Equipment PF Certificate III Certificate IV Protection System
	Fire hydrant systems	 Property Services Group (PSG). Business Partner, PSG. 	As per AS1851, Section 4 – specifically: Table 4.4.1, Table 4.4.2, Table 4.4.3 Table 4.4.4	AS 1851	 Certificate II in PRM20404) Certificate III in Equipment PF Certificate III in Certificate IV Protection System
	Water Storage Tanksfor Fire Protection Systems	• Property Services Group (PSG).	As per AS1851, Section 5 – specifically: Table 5.4.1 Table 5.4.2 Table 5.4.3 Table 5.4.4	AS 1851	 Certificate II in PRM20404) Certificate III in Equipment PF Certificate III in Certificate IV Protection System
	Fire Detection andAlarm Systems	 Property Services Group (PSG). Business Partner, PSG. 	As per AS1851, Section 6 - specifically: Table 6.4.1.2, Table 6.4.1.3, Table 6.4.1.4, Table 6.4.1.5 Table 6.4.2.2, Table 6.4.2.3 Table 6.4.3.1, Table 6.4.3.2, Table 6.4.3.3 Table 6.4.4.1	AS 1851	 Certificate II in PRM20404) Certificate III in Equipment PF Certificate III in Certificate IV Protection System
	Special Hazard Systems	 Property Services Group (PSG). Business Partner, PSG. 	As per AS1851, Section 7 – specifically: Table 7.4.2 Table 7.4.3 Table 7.4.4, Table 7.4.5	AS 1851	 Certificate II in PRM20404) Certificate III in Equipment PF Certificate III in Certificate IV

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II in Asset Maintenance (Fire Protection Equipment

- III in Asset Maintenance (Fire Protection t PRM30404)
- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire Systems Inspection) (PRM40704)

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- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire

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ategory	Item	Responsibility	Inspection and Testing Requirements, Records and Frequency	Applicable Legislation, Codes of Practice or Standards	Minimum Com Inspecting and
					Protection Sy
	Delivery Lay Flat FireHose	Property Services Group (PSG).Business Partner, PSG.	As per AS1851, Section 8 – specifically: Table 8.4	AS 1851	Certificate II i PRM20404)
					Certificate III Equipment PI
					Certificate III
					Certificate IV Protection Sy
	Fire Hose Reels	Property Services Group (PSG).Business Partner, PSG.	As per AS1851, Section 9 - specifically: Table 9.4.1	AS 1851	Certificate II i PRM20404)
			Table 9.4.2		Certificate III Equipment PI
					Certificate III
					Certificate IV Protection Sy
	Portable and WheeledFire Extinguishers	• Property Services Group (PSG).	As per AS1851, Section 10 – specifically:	AS 1851	Certificate II i PRM20404)
	Extinguistiers		Table 10.4.1 Table 10.4.2		Certificate III
			Table 10.4.2		Equipment Pl
					Certificate III
					Certificate IV Protection Sy
	Fire Blankets	Property Services Group (PSG).	As per AS1851, Section 11 – specifically: Table 11.4	AS 1851	Certificate II i PRM20404)
		Business Partner, PSG.			Certificate III Equipment PI
					Certificate III
					Certificate IV
					Protection Sy
	Passive Fire and Smoke Detectors	• Property Services Group (PSG).	As per AS1851, Section 12 – specifically:	AS 1851	Certificate II i
	Detectors		Table 12.4.1.1, Table 12.4.1.2, Table 12.4.1.3, Table 12.4.1.4		PRM20404)Certificate III
			Table 12.4.2		Equipment Pl
			Table 12.4.3.1, Table 12.4.3.2		Certificate III
			Table 12.4.4		Certificate IV Protection Sy
			Table 12.4.5 Table 12.4.6		, , , ,
			Table 12.4.7		
	Fire and Smoke Control	• Property Services Group (PSG).	As per AS1851, Section 13 – specifically:	AS 1851	Certificate II i
	Features of Mechanical Systems (Smoke Hazard Management		Table 13.4.1.2 - 26		PRM20404)
	Systems)		Table 13.4.2.2 - 9		 Certificate III Equipment Pl
			Table 13.4.3.2 - 4		Certificate III
					Certificate IV Brotaction Sv
					Protection Sy





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Systems Inspection) (PRM40704)

II in Asset Maintenance (Fire Protection Equipment

- III in Asset Maintenance (Fire Protection t PRM30404)
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- IV qualification in Asset Maintenance (Fire Systems Inspection) (PRM40704)
- II in Asset Maintenance (Fire Protection Equipment
- III in Asset Maintenance (Fire Protection t PRM30404)
- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire Systems Inspection PRM40704)
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- III in Asset Maintenance (Fire Protection t PRM30404)
- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire Systems Inspection) (PRM40704)
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- III in Asset Maintenance (Fire Protection t PRM30404)
- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire Systems Inspection) (PRM40704)
- II in Asset Maintenance (Fire Protection Equipment
- III in Asset Maintenance (Fire Protection t PRM30404)
- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire
- Systems Inspection) (PRM40704)

II in Asset Maintenance (Fire Protection Equipment

- III in Asset Maintenance (Fire Protection t PRM30404)
- III in Fire Protection (BCP30503)
- IV qualification in Asset Maintenance (Fire
- Systems Inspection) (PRM40704)

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Category	Item	Responsibility	Inspection and Testing Requirements, Records and Frequency	Applicable Legislation, Codes of Practice or Standards	Minimum Com Inspecting and
	Emergency Planning inFacilities	 Property Services Group (PSG). Business Partner, PSG. 	As per AS1851, Section 14 – specifically: Table 14.4.1 Table 14.4.2 Table 14.4.3	AS 1851	 Certificate II in PRM20404) Certificate III i Equipment PR Certificate III i Certificate IV o Protection System
	Emergency EscapeLighting and Exit Signs for Buildings	Property Services Group (PSG).Business Partner, PSG.	As per AS2293.2, Sections 2 and 3.	AS/NZS 2293.2	Must be comp AS/NZS 2293.2
Plant and Equipment	Standby power systems	Property Services Group (PSG).Business Partner, PSG.	AS3009, Appendix B.	Nil Guidance:AS3009 (hospitals)	N/A
	Lifts	Property Services Group (PSG).Business Partner, PSG.	As per AS 1735.2Registration – Yearly.	OHS Regulation (VIC)AS1735.2	Qualified Lift Insp
	Electrical Appliances,Leads and RCD Units	Management of local areas	 As per RMIT Electrical Safety process AS/NZS3760 AS3190 	 OHS Regulation (VIC); RMIT Electrical Safety process; AS/NZS3760 AS3190. 	 Electrical certi Understanding
	Electrical Protection Devices	Property Services Group (PSG).Management of local areas	 As per AS/NZS3760, Table 4. As per RMIT Electrical Safety process. 	 OHS Regulation (VIC); RMIT Electrical Safety process; AS/NZS3760 AS3190. 	Electrical certiUnderstandin,
	Water Temperature Controls	Property Services Group (PSG).Business Partner, PSG.	As per AS4032.3, Section 2.	AS4032.3-2004.	Understanding re
	Backflow Prevention Devices	Property Services Group (PSG).Business Partner, PSG.	As per AS/NZS 2845.3, Section 2.	AS/NZS2845.3-2020	Understanding re
	Boilers and Pressure Vessels	Property Services Group (PSG).Business Partner, PSG.	 As per AS/NZS 3788, Sections 2 and 4. Registration – Yearly. 	AS/NZS3788;OHS Regulation (VIC)	Competency of a an appropriate cc AS/NZS 3788:200 third party assess
	Cooling Towers	Property Services Group (PSG).Business Partner, PSG.	As per AS3666.3, Section 3.	 AS3666.2; AS3666.3; Local government requirements. 	Understanding re 3666.2:2011.
	Fume Cupboards	 Property Services Group (PSG). Business Partner, PSG. 	 AS/NZS 2243.8, Section 5.5 and Appendix F. AS/NZS 2243.9, Section 7 and Appendices 	AS2243.8AS2243.9	Understanding re Laboratories – Fu Laboratories – Re
	Machinery controls, interlocks and guardingincluding emergency stop points	 Management of local areas OR Property Services Group (PSG). Business Partner, PSG. 	As per AS 4024.1	AS 4024.1	N/A

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IV qualification in Asset Maintenance (Fire Systems Inspection) (PRM40704)

ompleted in accordance to procedures outlined in 93.2:1995. Competencies not defined.

Inspector

certification

ding requirements of AS/NZS 3190:2011

certification

ding requirements of AS/NZS 3190:2011

ng requirements AS 402.3-2004

ng requirements AS 2845.3-2010

of a person or body may be demonstrated through e combination of the evidence listed in Table V1 in 2006 (e.g. relevant knowledge, experience, training, sessment or certification, etc).

ng requirements AS/NZS 3666.3:2011 and AS/NZS

g requirements of AS/NZ 2243.8 - Safety in - Fume Cupboards and AS/NZ 2243.9 - Safety in - Recirculating fume cabinets

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Category	Item	Responsibility	Inspection and Testing Requirements, Records and Frequency	Applicable Legislation, Codes of Practice or Standards	Minimum Con Inspecting and
	Fall Arrest Systems	Property Services Group (PSG).Business Partner, PSG.	As per AS 1891.4, Section 9.	AS1891.4	Height safety op competent in ca clause 9.2 in AS,
	Synthetic Fibre Rope Slings	Property Services Group (PSG).Business Partner, PSG.Management of local areas	As per AS4497, Section 4.	AS4497	Competent use 1997.
	Flat Synthetic- Webbing Slings	Property Services Group (PSG).Business Partner, PSG.Management of local areas	As per AS1353.2, Section 9.	AS1353.2-1997	Person compete webbing slings a
	Chain Slings	Management of local areas	As per AS3775.2, Section 9.	AS3775.2-2004	Person competents to requirements
	Wire-rope slings	Management of local areas	As per 1666.2, Section 10.	AS1666.2	Periodic inspect understands the appropriate rec
	Autoclave	Property Services Group (PSG).Business Partner, PSG.Management of local areas	As per AS2243.3, Section 6.6.3(k)	AS2243.3	Person competer according to rec
	Biological SafetyCabinets	Property Services Group (PSG).Business Partner, PSG.Management of local areas	As per AS2243.3, Section 6.7.4.1(d)	AS2243.3	Person compete Cabinets accord
	Emergency Eyewash and Shower Equipment	Property Services Group (PSG).Business Partner, PSG.Management of local areas	As per AS4775, Sections 6, 7 and 8.	AS4775:2007	Person compete eyewash faciliti 4775:2007.
	Powered IndustrialTrucks (Forklift Trucks)	Management of local areas	• As per AS 2359.2, Section 6	AS2359.6	
	Compressor	 Property Services Group (PSG). Business Partner, PSG. Management of local areas 			
	Gas Cylinders	Property Services Group (PSG).Business Partner, PSG.Management of local areas	AS2030	AS2030	Person compete accordance with of the other rele
	Cranes, hoists andwinches	Property Services Group (PSG)Management of local areas	 AS1418 Cranes, hoists and winches AS2550 Cranes, hoists and winches 	AS1418AS2550	Person compete winches in acco 2550.1.
Facilities	Physical containmentfacility (Levels 1-4)	Management of local areasGTRC	As per AS2243.3 and yearly GTRC Inspections	 AS2243.3; Gene Technology Act and Regulation 	Person compete outlined in 2243
	Radiation laboratory	Management of local areas	As per AS2243.1	AS2243.4;AS2243.5	Person compete outlined in 2243
Miscellaneous	First aid kits	Management of local areas	RMIT First Aid Guidelines	OHS Regulation (VIC);Compliance Code: First Aid in	TBA

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operator who has been trained and assessed as a carrying out the operator inspections specified in AS/NZS 1891.4:2009.

ser who understands requirements of AS 4497.2-

etent in inspecting and testing flat synthetic gs according to requirements in AS1353.2-1997

etent in inspecting and testing chain slings according ents in AS 3775.2—2004

ection shall be conducted by a competent who the requirements of AS 1666.2—2009 person and records shall be kept.

etent in inspecting and testing an Autoclave requirements in AS/NZS 2243.3:2010.

etent in inspecting and testing a Biological Safety ording to requirements in AS/NZS 2243.3:2010.

etent in inspecting and testing safety showers and lities according to requirements in AS/NZS

etent in inspecting and testing gas cylinders in vith the relevant parts of AS 2030, of AS 2337.1, and relevant Parts of AS 2337.

etent in inspecting and testing cranes, hoists and cordance with the applicable parts of AS 1418.1,

etent in inspecting and testing requirements 243.3:2010.

etent in inspecting and testing requirements 243.4.

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Category	ltem	Responsibility	Inspection and Testing Requirements, Records and Frequency	Applicable Legislation, Codes of Practice or Standards	Minimum Com Inspecting and
				the Workplace (WorkSafe Vic);	
				RMIT First Aid Guidelines	
	AED	Property Services Group (PSG)	AS/NZS 3200.2.4	AS/NZS 3200.2.4	ТВА
		Management of local areas			





petency Requirements for Testing and Return to Service