|  |  |
| --- | --- |
| **Name:**  |       |

|  |  |  |
| --- | --- | --- |
| **Scope of Work / Activity** | **Area** |       |
|       |
| **Role** |       |
| **Valid From** |       | **Valid To** |       |
| **Listed in RG S 41415 version no.** |       |
| **Restrictions & Conditions (use NIL for unrestricted)** | **Date of Certificate of Competency** |       |
|       |
|

|  |  |
| --- | --- |
| Approved by: |       |
| Signature: |       | Date: |       |

 |

|  |
| --- |
| Accepted by: |
| Signature: |       | Date: |       |

 |

This permit is issued in accordance with Sydney Trains procedure PR S 41419 Authority to Work on Sydney Trains Signalling Infrastructure – Permit to Work.

**Instructions for use**

The table below provides some site specific factors to consider when comparing a person’s current competence for different types of equipment and systems to a particular area of deployment. Tick the boxes that apply.

|  |
| --- |
| **Checklist of Site Specific Factors that may affect Operational Signalling or Local Procedures** |
| [ ]  Tripped ELD’s or Earth Leakages | [ ]  VIR Wiring | [ ]  Accuracy of existing Documentation | [ ]  Currency of required Competencies |
| [ ]  Traction Return | [ ]  Obsolete Equipment Issues | [ ]  Numerous IMC(yellow) CB’s | [ ]  Equipment Booked O/O/O |
| [ ]  Exposed Terminals | [ ]  Degraded Signalling Equipment | [ ]  Insulation Test Records | [ ]   |
| [ ]  Difficult to Access Signalling equipment | [ ]  Management of Signal Failures | [ ]  Temporary Wire Register | [ ]   |
| [ ]  Frequency of Train Services | [ ]  Seldom Used Lines | [ ]  Contaminated Rail Register | [ ]   |
| [ ]  Shelf Relays | [ ]   | [ ]  Signal Engineering Instructions | [ ]   |
| [ ]  Other Works in the same area | [ ]   | [ ]  Local Engineering Instructions | [ ]   |
| [ ]   | [ ]   | [ ]   | [ ]   |

**Guidance Notes**

Items that are described in the Restrictions and Conditions section on the front of the Permit to Work form may be managed by:

* Provision of additional staff to help resolve issues that require prompt attention and/or
* Closer supervision of the work in a known location with low integrity. Eg. VIR wiring and shelf relays and/or
* Allocation of specific staff able to manage the listed conditions and/or limit work to specific times based on the Site Integrity Agreement