|  |  |
| --- | --- |
| **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