

High risk activity permit (other)

Use for other activities where the residual risk remains at (4) High or (5) Very High.

AA/JSA/SOP Ref #:

Permit #

Company name

Summary of work to be undertaken Detail only the work to which this permit applies

Do other permits apply to this activity? Refer to the job safety analysis form (JSA)

<input type="checkbox"/> Hot work	<input type="checkbox"/> Working at height	<input type="checkbox"/> Excavations ≥ 1.5 metres	<input type="checkbox"/> Hazardous Energy	<input type="checkbox"/> Safety device impairment	<input type="checkbox"/> Explosive Atmosphere Area (EEHA)	<input type="checkbox"/> Other (specify)
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Declaration by permit receiver

- I am competent to identify and manage the risks connected to this work permit (evidence of training provided).

Yes No

Activity-specific emergency plan

In the event of an emergency, document or attach detailed description of how rescue is going to be performed, including the individual steps that will need to be undertaken:

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Work activity raw risk score: <i>Refer to JSA</i>	
Residual risk score: <i>Refer to JSA</i>	
Verified risk score: Verified on site by the permit receiver	

T3 Asset or BTU Manager Approval	Signature	Date	Time
Networks/Transmission permission	Duty engineer (name)	Date	Time

Permit issuer validation

I certify that I have reviewed the proposed work described on the Permit to Work documents and the JSA.

The Permit to Work is allowed:

from:	DD / MM / YYYY
until:	DD / MM / YYYY
Name	PI cannot be same person as PR.
Signature	DD/MM/YYYY Date

Permit receiver validation

I certify that I am aware of the planned work and the controls detailed on this permit and the JSA. I will ensure that work only proceeds when the conditions set out are met. I will ensure that others working under it understand and abide by the conditions.

Name	PR cannot be same person as PI.
Signature	DD/MM/YYYY Date

Permit Suspension (PS) and Permit Revalidation (PRv):
The permit must be suspended at the end of each working day OR handover of shift; OR following an emergency; OR at the discretion of the PI and PR. The PTW MUST be revalidated prior to work recommencing.

Date	PS (✓)	PI (initial)	PR (initial)	PRv (✓)	PI (initial)	PR (initial)
DD/MM						
DD/MM						
DD/MM						
DD/MM						
DD/MM						

Permit issuer

I confirm this permit is now cancelled.

Name	PI cannot be same person as PR.
Signature	DD / MM / YYYY Date

Permit receiver

I confirm that work under this permit is concluded, and the worksite is left in a safe and tidy state.

Name	PR cannot be same person as PI.
Signature	DD / MM / YYYY Date