

## EQUIPMENT – SELF AUDIT FORM

Note: On-the-spot audits of equipment may be undertaken at any time.

Non-compliance in any aspect of **CERTLOC LTD** requirements may result in loss of CLO Status

**Please complete a separate form for each Branch**

|                                  |  |
|----------------------------------|--|
| <b>Organisation name:</b>        |  |
| <b>Branch/Workshop Location:</b> |  |

### Locating equipment for this branch

#### Minimum requirements

- Multiple frequencies: Minimum of 1 x Low; 1 x Medium & 1 x High
- Separate Peak and Null Modes
- Measurement of Current
- Automatic Gain must be able to be turned off

|             | Brand | Model | Serial Number | Calibration Cert. |
|-------------|-------|-------|---------------|-------------------|
| Locator 1   |       |       |               |                   |
| Transmitter |       |       |               |                   |
| Locator 2   |       |       |               |                   |
| Transmitter |       |       |               |                   |
| Locator 3   |       |       |               |                   |
| Transmitter |       |       |               |                   |

### Gas detectors for this branch

#### Minimum requirements

(LEL) Combustibles; (O) Oxygen; (CO) Carbon Dioxide; (H<sub>2</sub>S) Hydrogen Sulphide (UK) / Sulfide (US)

|            | Brand | Model | Serial Number | Calibration Cert. |
|------------|-------|-------|---------------|-------------------|
| Detector 1 |       |       |               |                   |
| Detector 2 |       |       |               |                   |
| Detector 3 |       |       |               |                   |

### All below equipment is MANDATORY

|                                  |
|----------------------------------|
| Transponder locator              |
| Pair of locator manhole guards   |
| Telstra manhole keys             |
| Pit seal breaker tool            |
| Min. 4 x 450 mm witches hats     |
| Induction clamp extension handle |

|                                          |
|------------------------------------------|
| Duct rodding equipment <u>with</u> sonde |
| High visibility work wear                |
| Safety Management signs                  |
| UV Protection                            |
| First Aid Kit                            |

### Optional Locating equipment (for records)

|                                       |
|---------------------------------------|
| GPS location function                 |
| Ground scanning equipment             |
| Vacuum extraction (Vac or Suck Truck) |

I confirm that the above mandatory equipment is available for all company locators when required, when accessing Telstra network.

I confirm that the locating equipment and gas detectors listed will be kept fully calibrated and tested in accordance with the manufacturers' specifications.

|                   |                 |                  |             |
|-------------------|-----------------|------------------|-------------|
| <b>Print Name</b> | <b>Job Role</b> | <b>Signature</b> | <b>Date</b> |
|                   |                 |                  |             |