

| Stage 1 : Application By WAH | | | | | | | | |
|---|---|--------------------|----|--------|-----|----------|------------------------|--|
| | ervisor | OMC Permit No: | | | | | | |
| Compa | ny Name: | Date and Time: | | | | | | |
| | | | | | | | | |
| Descrip | Description of Work To Be Carried Out: | | | | | | | |
| | | | | | | | | |
| Location of Work | | | | | | | | |
| | Vessel : | | | Land | 4 · | | | |
| | (Please specify Vessel Name & exact location of work) | | | | | fy the e | xact location of work) | |
| <u>Start D</u> | Start Date / Time End Date / Time | | | | | | | |
| | | | | | | 1 | | |
| S/N | Description of WAH Control Measures Implemente | ed | | Yes | No | NA | Remarks | |
| 1 | Safe means of access / egress provided? | | | | | | | |
| 2 | Edge protection provided wherever there is falling | | | | | | | |
| 3 | Fall prevention equipments used to access/ egress | | | | | | | |
| 4 | Fall prevention equipments used are adequate and | in good condition? | ? | | | | | |
| 5 | Anchorage / lifeline installed and inspected? | | | | | | | |
| 6 | Travel restraint system used to safeguard persons f | | | | | | | |
| 7 | All person subjected to falling hazards are equipped with Personal Fall Arrest System? | | | | | | | |
| 8 | All person subjected to falling hazards are adequately trained to perform work at heights? | | | | | | Attached Certificates | |
| 9 | Fall Protection Plan & Risk Assessment conducted and communicated? | | | | | | Attached RA | |
| 10 | Emergency Response Procedure for WAH activities developed and communicated to workers? | | | | | | Attached Procedure | |
| 11 | Risk Assessment and worker's training certificate placed on site for inspection? Image: Comparison of the system of the syst | | | | | | | |
| 12 | WAH Permit displayed on site for the duration of the approved task and removed only upon task completion or upon its expiry? | | | | | | | |
| 13 | 13 Others (Please specify): | | | | | | | |
| Sketch | Sketch of the falling hazard area (attached separate sheet/photo if necessary) | | | | | | | |
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| <u>Remarl</u> | <u>s</u> | | | | | | | |
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| | | | | | | | | |
| I declare that the information provided is accurate and the control measures listed above have been effectively implemented. (attach WAH course certificate for the role) | | | | | | | | |
| | | | | · | | | | |
| | Name / Designation Signature | Date & Time | Co | ontact | NO. | | Company Name | |



| Stag | e 2: Evalu | ation By W/ | AH Safety Asses | sor | | 1 | 1 | | |
|---------------------------------------|---|--|-----------------------------|--------------------------|-------------|---------|---------|-----------------|--|
| S/N | Description | of Evaluation Lis | st | | Yes | No | NA | Remarks | |
| Assess | ment of Cont | trol Measures: | | | | | | | |
| 1 | All reasonab | All reasonably practicable measures have been taken? | | | | | | | |
| 2 | Verification of documents/ interview workers / others? | | | | | | | | |
| Site Su | Site Survey with Supervisor | | | | | | | | |
| 3 | | | cted from falling haza | | | | | | |
| 4 | - | | se additional hazards | ? | | | | | |
| Multiple Location / Extended Duration | | | | | | | | | |
| 5 | Hazards are | common at vari | ous locations / time p | eriod? | | | | | |
| 6 | Control mea | asures are applica | able and effective? | | | | | | |
| | evaluated th | e application and rse certificate for | | asonably practicable i | measures ha | ave be | en take | en effectively. | |
| | Name / Desig | | Signature | Date & Time | Contact | No. | | Company Name | |
| | | | H Authorized M | | contact | | | company name | |
| S/N | Description | - | | | Yes | No | NA | Remarks | |
| 1 | Proper Permit-to-work evaluation has been completed? | | | | | | | | |
| 2 | | | | | | | | | |
| | No incompatible works that may pose additional hazards? | | | | | | | | |
| 3 | | Control measures have been implemented effectively? | | | | | | | |
| 4 | | eight risks have b | peen effectively mitigation | ated? | | | | | |
| Remar | | at heights to the | e conditions and dura | tion stated in this peri | mit. | | | | |
| I | Name / Desig | nation | Signature | Date & Time | Contact | No. | | Company Name | |
| Dail | / Endorse | ment –(If task | exceed 1 day , Daily | Endorsement by Auth | norized Mar | nger is | requir | ed) | |
| Day 2 | | Day 3 | Day 4 | Day 5 | Day 6 | - | • | Day 7 | |
| | | | | | | | | | |
| l | | | | | | | | | |



| Stage 4: Task Completion By WAH Supervisor | | | | | | | | | |
|---|---|---------------------|-------------|--------------|--|--|--|--|--|
| The WAH task has been : | Completed Suspended due to permit expiry Terminated due to change in conditions | | Date /Time | | | | | | |
| | | | Remark | | | | | | |
| I confirm that the work area has b | I confirm that the work area has been restored to its original condition and no hazards have been introduced. | | | | | | | | |
| | | | | | | | | | |
| Name / Designation | Signature | Date & Time | Contact No. | Company Name | | | | | |
| Stage 5: Acknowledgement By OMC WSH Department | | | | | | | | | |
| I acknowledge that the permit is closed and is returned back to OMC WSH Department. | | | | | | | | | |
| I acknowledge that the permit is c | losed and is returned ba | ck to OMC WSH Depa | rtment. | | | | | | |
| I acknowledge that the permit is c | losed and is returned ba | ck to OMC WSH Depa | rtment. | | | | | | |
| I acknowledge that the permit is c | losed and is returned ba | ick to OMC WSH Depa | rtment. | | | | | | |



2018

Workers List

I, as per name list below, have been briefed on the risk assessment and falling from heights hazards of the work process and fully understands all the control measures mentioned in the risk assessment prior to work commencement and will abide to it. I have been issued with the Personnel Fall Arrest System and have inspected that it is in working conditions prior to use.

| S/N | Name | NRIC / Work Permit no. | Designation | Signature |
|-----|------|------------------------|-------------|-----------|
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____, hereby confirm that I have made the necessary inspection before completing the said ١, _ declaration. I have also briefed and ensured that all the workers (as per name list above) understand the risk assessment prior to work commencement.

Name / Designation

Signature

Date & Time

Contact No.

Company Name



28 December

2018

Fall Protection Equipment

| S/N | Equipment Serial No. | Expiry Date | Condition of Equipment (Good / Bad) | Remark |
|-----|----------------------|-------------|--|--------|
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hereby confirm that I have made the necessary inspection before completing the said l, ___ declaration.