Part G05 Information Management System

Unless specified below, all works must be undertaken in accordance with Master Specification Part G05 Information Management System, Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title*** | ***Details*** |
| 1. | GENERAL | *Applies*  *Applies (Exceeds with spec information)*  *Does Not Apply* |
| 2. | INFORMATION MANAGEMENT SYSTEM | *Nominate the party responsible for the provision of the IMS*  *Outline all defined content and documents that must be provided by the Contractor* |
| 3. | IMS PROVIDED BY THE CONTRACTOR |  |
| 4. | REQUIREMENTS OF THE IMS | *Outline if a lead document controller is required* |
| 5. | LEAD DOCUMENT CONTROLLER |  |
| 6. | HOLD POINTS |  |

Part G10 Preliminaries

Unless specified below, all works must be undertaken in accordance with Master Specification Part G10 Preliminaries Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title*** | ***Details*** |
| 1. | GENERAL | *Applies*  *Applies (Exceeds with spec information)*  *Does Not Apply* |
| 2. | CONTRACTOR’S PROGRAM |  |
| 3. | CONSTRAINTS | *Outline any additional constraints or limitations not covered elsewhere in the Specifications* |
| 4. | CONTRACTOR'S PERSONNEL | *Outline the requirements for the positions stated*  *Outline any replacement personnel requirements* |
| 5. | SITE MEETINGS AND COLLABORATION BETWEEN THE PARTIES |  |
| 6. | LOCAL GOVERNMENT LIAISON | *Outline the council(s), council contact person(s) and any special requirements* |
| 7. | EVALUATION OF CONTRACTOR’S PERFORMANCE |  |
| 8. | VERIFICATION REQUIREMENTS AND RECORDS |  |
| 9. | HOLD POINTS |  |

Part G20 Quality Management Requirements

Unless specified below, all works must be undertaken in accordance with Master Specification Part G20 Quality Management Requirements Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title*** | ***Details*** |
| 1. | GENERAL | *Applies*  *Applies (Exceeds with spec information)*  *Does Not Apply* |
| 2. | QUALITY SYSTEM |  |
| 3. | QUALITY MANAGEMENT REPRESENTATIVE |  |
| 4. | QUALITY PLAN |  |
| 5. | DOCUMENT CONTROL |  |
| 6. | INSPECTION AND TESTING |  |
| 7. | HOLD POINTS |  |
| 8. | RECORDS |  |
| 9. | CONTROL OF NON-CONFORMANCE |  |
| 11. | AUDIT AND SURVEILLANCE |  |
| 12. | HOLD POINTS |  |

Part G25 Risk Management

Unless specified below, all works must be undertaken in accordance with Master Specification Part G25 Risk Management Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title*** | ***Details*** |
| 1. | GENERAL | *Applies*  *Applies (Exceeds with spec information)*  *Does Not Apply*  *Outline any additional risk management requirements to those in AS 31000* |
| 2. | RISK MANAGEMENT PLAN |  |
| 3. | RISK REGISTER |  |
| 4. | HOLD POINTS |  |

Part G30 Work Health and Safety

Unless specified below, all works must be undertaken in accordance with Master Specification Part G30 Work Health and Safety Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title*** | ***Details*** |
| 1. | GENERAL | *Applies*  *Applies (Exceeds with spec information)*  *Does Not Apply* |
| 2. | WHS MANAGEMENT SYSTEM |  |
| 3. | WHS MANAGEMENT PLAN |  |
| 4. | SAFE WORK METHOD STATEMENTS |  |
| 5. | SITE SAFETY REPRESENTATIVE |  |
| 6. | COMPLIANCE WITH PART 4 OF THE ROAD TRAFFIC ACT |  |
| 7. | AUDITS |  |
| 8. | PERFORMANCE REPORTING |  |
| 9. | INCIDENT NOTIFICATION |  |
| 10. | NON-COMPLIANCE |  |
| 11. | HOLD POINTS |  |

Part G50 Environmental Management Systems

Unless specified below, all works must be undertaken in accordance with Master Specification Part G50 Environmental Management Systems Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title*** | ***Details*** |
| 1. | GENERAL | *Applies*  *Applies (Exceeds with spec information)*  *Does Not Apply* |
| 2. | ENVIRONMENTAL MANAGEMENT SYSTEM |  |
| 3. | CONTRACTOR’S ENVIRONMENTAL MANAGEMENT PLAN |  |
| 4. | ENVIRONMENTAL AUTHORISATIONS |  |
| 5. | ENVIRONMENTAL MANAGEMENT REPRENTATIVE |  |
| 6. | TRAINING AND INDUCTION |  |
| 7. | CONTRACTOR’S ACTIVITY ZONE |  |
| 8. | MONITORING, AUDITING AND REPORTING |  |
| 9. | ENVIRONMENTAL INCIDENTS |  |
| 10. | HOLD POINTS |  |