



## TELSTRA - INDIVIDUAL APL AUDIT SHEET - FEB/MAR 2010

EXISTING TELSTRA ID		
Telstra Accreditation number		
Number of years as APL		
COMPANY DETAILS		
Company/Council/Utility Name		
Number of Employees (APL)		
Postal Address		
State/postcode		
Email address		
ABN or ACN #		
Professional Indemnity		
Public Liability		
Workers Comp		
EMPLOYEE DETAILS		
Name		
Drivers Licence #		
Mobile phone #		
OHS Card #		
Manual Handling training		
Confined Space training		
Pedestrian/Traffic management		
EQUIPMENT NEEDED	• Denotes inspection required	Tick if shared unit (SU)
<b>*Cable locator</b>		
Model #		
Serial #		
Calibration date		
<b>*Gas Detector (4 x gases)</b>		
Model #		
Serial #		
Calibration date		
<b>Breathing Apparatus</b>		
Model #		
Serial #		
Calibration date		
ACCESSORIES NEEDED	• Denotes inspection required	APL initial if compliant
*Manhole Guards (2 minimum)		
Witches Hats (4 minimum)		
Ladder (non metallic)		
*Telstra manhole keys (2 correct height)		
*Pit cover plug removal tools		
*Pit seal breaker (tool)		
Submersible pump & hose		
Environmental protective equipment (itemise)		
Pedestrian management (itemise)		
Traffic management (itemise)		
Fire Extinguisher (state type)		
First Aid Kit		
*Sharps Kit & Gloves		
UV Protection		
Broom		
Shovel		
High Viz work wear		
Audit process date      /      / 2010	Facilitators Name:	Sign:



## TELSTRA - GROUP APL AUDIT SHEET - FEB/MAR 2010

### PERSONAL DETAILS

<b>EXISTING TELSTRA ID</b>	
Telstra accreditation number for company/council	
Number of years the company has been an APL provider:	
<b>COMPANY DETAILS</b>	
Company/Council/Utility Name	
Number of Employees (APL)	
Postal Address	
State/Post code	
Email address	
ABN or ACN #	
Professional Indemnity	
Public Liability	
Workers Comp	

<b>EMPLOYEE DETAILS</b>					
Name of employees	Drivers Licence #	OHS card #	Manual Handling training	Confined Space Training	Pedestrian/Traffic management

## EQUIPMENT



<b>EQUIPMENT NEEDED</b>		<i>Please state if equipment is shared unit (SU)</i>	
<b>Cable locator</b>	<b>Model #</b>	<b>Serial #</b>	<b>Calibration date</b>
<b>Gas detector (4 x gases)</b>	<b>Model #</b>	<b>Serial #</b>	<b>Calibration date</b>
<b>Breathing Apparatus</b>	<b>Model #</b>	<b>Serial #</b>	<b>Calibration date</b>
<b>Extra equipment</b>	<b>Model #</b>	<b>Serial #</b>	<b>Calibration date</b>

<b>ACCESSORIES NEEDED</b>	<b>Vehicle 1</b>	<b>Vehicle 2</b>	<b>Vehicle 3</b>	<b>Vehicle 4</b>
Manhole Guards (minimum 2 per vehicle)				
Witches Hats (minimum 4 per vehicle )				
Telstra manhole keys (2 correct height)				
Ladder (non metallic)				
Pit cover plug removal tools				
Pit seal breaker (tool)				
Submersible pump				
Environmental protective equipment				
Pedestrian management (itemise)				
Traffic management (itemise)				
Fire Extinguisher				
First Aid Kit				
Sharps Kit				
UV Protection				
Broom				
Shovel				
High Viz work wear				
<b>Audit process carried (date)      /      /</b>	<b>Facilitators name:</b>		<b>Sign:</b>	