Job Permit Document Matrix

Activity Related/Supporting Documents	CIDB	CO2 Fire Extinguisher Validity Sticker	ABC Fire Extinguisher Validity Sticker	Cargo Net / Jumbo Bag	Lifting Gears Certificate	Crane PMA	Crane Operator License	LPJ License	Authorized Entrant & Standby Person License	Authorised Gas Tester & Entry Supervisor	Gas Detector Calibration Cert	Traffic Management Plan (TMP)	Scaffolder License	DOSH Approval Scaffold Design	PE Endorse Scaffold Design	Forklift Training	Chargeman/ Wireman by ST	Safety Data Sheet	Skylift/ Scissor Lift/ Boom Lift PMA (If any)	Trained Personnel Record	Remarks
Work At Height	*x*																		x	x	
Hot Work			x																	*x*	Welding Certification (Trained Personnel Record)
Lifting (Non Ship Chandling)					x	x	x					x								*x*	Rigger certification, Lifting supervisor
Bunkering			x					x				x						x			
Bunkering (Non-Lubricant Chemical)			*x*									*x*						*x*			
Desludging			*x*					*x*				*x*						x			
Confined Space	*x*								x	x	x	*x (If at High Traffic Area)*									
Activities at High Traffic Area												x									TMP must be signed off by JO
Electrical	*x*	*x*										x					x				PW 1&PW 2 - single phase wiring PW 3 & PW 4 - three phase wiring AO- A4 (Low voltage system) BO -B4 (High voltage system) TMP requirement (If any)
Scaffold	*x*											*x (If erected at High Traffic Area)*	x(refer remarks	x (scaffold above 3m)	x (refer remarks)						Basic : Independent Mobile Tower Scaffold Intermediate: Truck Access Truss-Out Cantilever Scaffold Advanced: Hung Scaffold Slug Scaffold (more than 40m for other scaffold) - PE approval (more than 15m for tubular scaffold) - PE approval
Civil Works	*x*											x								x (refer remarks)	For excavator operators
Forklift																x					
Ship Chandelling (use external mobile crane)				*x*	x	x	x	x				x				x (if any)		x (if any)			SDS required for chemical cargo
Ship Chandelling (use vessel crane and lifting gear)				*x*				x				x				x (if any)		x (if any)			SDS required for chemical cargo
Spillage Clean Up (Chemical)			*x*									x (if any)						x			
Spillage Clean Up Non Chemical)			*x*									x (if any)									