

## QUOLLNET — RAMS Pack | Attachments Checklist

Verify all required documents are attached or referenced before submitting this RAMS Pack.

#	Document / Attachment Description	Document No. / Reference	Rev.	Included? (Y / N / N-A)
1	Approved / Draft Method Statement			
2	This RAMS Pack (Word Template)			
3	Risk Register (Excel — this file)			
4	Linked ITP Document			
5	Permit to Work — Excavation / Dig			
6	Permit to Work — Lifting Operations			
7	Permit to Work — Hot Works (if applicable)			
8	Lifting Plan and Crane Load Chart			
9	Plant and Lifting Gear Certifications			
10	Plant Pre-use Inspection Records			
11	Material Safety Data Sheets (SDS/MSDS) — all chemicals and materials			
12	Approved IFC Drawings (relevant sheets)			
13	Geotechnical Report / Piling Design Schedule (if applicable)			
14	Concrete Mix Design Approval (if applicable)			
15	Personnel Certifications (crane operator, welder, etc.)			
16	Emergency Response Plan			
17	Traffic Management Plan (if applicable)			
18	Environmental Management Plan / Permit			
19	Toolbox Talk / Briefing Attendance Record (Sheet 7)			
20	[Add as required]			