

Job assessment form: Evidence collection checklist – Floor

Applicant to complete, sign and upload this checklist with job assessment form.

Full Installation address			
Candidates full name			
Signature		Date	

Please confirm that you have read and familiarised yourself with the following documents.

(Tick (✓) all boxes to meet the requirements before proceeding)

<input type="checkbox"/>	EEC Professional Certifications Framework Rules
<input type="checkbox"/>	Certified Insulation Installer Sub-Rules
<input type="checkbox"/>	Code of Conduct (as set out in the Framework Rules)
<input type="checkbox"/>	Certified Insulation Installer Guide for Candidates

Important information: Electrical Risk Assessment

- Insulation installation must comply with *AS 3999:2015 Bulk thermal insulation – installation*.
- *AS 3999:2015* requires a pre-installation inspection, including an electrical risk assessment.
- The pre-installation inspection and documentation must be completed by a licenced electrician or other competent person. A competent person may have a specific definition in your jurisdiction.

Ensure that your electrical risk assessment includes:

(Tick (✓) all boxes to meet the requirements before proceeding)

<input type="checkbox"/>	Confirmation that the dwelling is wired in accordance with AS 3000-1986 or <i>subsequent editions</i> OR Confirmation that the dwelling is <u>not</u> wired in accordance with AS 3000-1986 or <i>subsequent editions</i> , but that the electrical cables present are safe to be surrounded by bulk thermal insulation
<input type="checkbox"/>	A statement on the insulation environment that the cables are suitable for, either: not surrounded, partially surrounded, or completely surrounded in accordance with AS 3999:2015
<input type="checkbox"/>	The license details of the electrician that completed the ERA or alternative competent person

Photo/video evidence requirements

All photos/videos must be geo-tagged and timestamped. Photos must not be blurry.

Use Timestamp Camera (or alternative app) to take your photos and to record a five-minute time-lapse video of the insulation install process. Make sure to include yourself in the video, including a clear shot of your face before putting on any facial PPE. If using an alternative app, it needs to show the time and geo-tagged location on your photos and video recording submitted. For the Timestamp Camera follow the QR code to download for Apple and Android smart phones before you attend sites.



Complete this checklist as you conduct the installation process.

<u>Photo evidence required.</u> (Tick (✓) all boxes to meet the requirements before proceeding)	
<input type="checkbox"/>	Before you begin: do you have Timestamp Camera or an equivalent app to record a time-lapse video with an onscreen time stamp and geo-tag?
<input type="checkbox"/>	Floor space before installation – show installation area of minimum 9 m ²
<input type="checkbox"/>	Any wiring hazards present
<input type="checkbox"/>	Power off, locked out and tagged for duration of install; if a new build, show intended location of distribution board and simulate lock out even if not energised (for example: padlock box correctly even where no distribution board exists)
<input type="checkbox"/>	Record at least five (5) minutes of time-lapse video of installation of insulation within installation area. Make sure to include yourself in the video, including a clear shot of your face before putting on any facial PPE
<input type="checkbox"/>	Photos of insulated floor space at job completion, photos must include all the following four elements and be of complete installation area (minimum 9 m ²) as before photos:
<input type="checkbox"/>	Full coverage of underfloor area, including around services (pipes, wires, etc.)
<input type="checkbox"/>	Insulation depth matches job specifications (include photo of job specifications where insulation level is required)
<input type="checkbox"/>	No gaps in insulation coverage, except for hazards
<input type="checkbox"/>	All waste removed: show complete installation area
<input type="checkbox"/>	If present, batts kept required distance from heat emitting devices
<input type="checkbox"/>	Any extra support (e.g., cross-strapping) present, if required per manufacturer's instructions and identify fixing used
<input type="checkbox"/>	If present, satisfactory clearance around electrical appliances

Other evidence required.

(Tick (✓) all boxes to meet the requirements before proceeding)

<input type="checkbox"/> Supporting documentation (e.g., invoice, job order, delivery notice or photo of material packaging etc.) which proves that the materials used satisfy the requirements of AS/NZS 4859.1:2018. It must at minimum include manufacturer and R Value plus total area to be insulated.
<input type="checkbox"/> A SWMS associated with this job must be submitted with your application. The SWMS must address the following:
<input type="checkbox"/> Inclusion of the electrical risk assessment conducted
<input type="checkbox"/> How you deal with all hazards present when working on or near energised electrical installations or services
<input type="checkbox"/> The procedure used to (1) turn off the power and (2) turn on the power
<input type="checkbox"/> How batts were cut to size
<input type="checkbox"/> If likely to involve disturbing asbestos, state your control measures
<input type="checkbox"/> Which pieces of personal protective equipment (PPE), signage and barricades were used
<input type="checkbox"/> Work in areas with artificial extremes of temperature or identify the signs of heat stress on days of high temperatures
<input type="checkbox"/> Description of what you are checking for when checking clearances and crawlspaces prior to commencing work
<input type="checkbox"/> Ensure non-conductivity of fixing devices and all fixing devices described as non-conductive
<input type="checkbox"/> Ensure non-conductivity of tools and all tools described as non-conductive