

ULTIMO Work Permit System

How-to Guide

2025





Contents

- 1. Introduction to ULTIMO
- 2. Gaining access to ULTIMO
- 3. <u>Creating a Job</u>
- 4. Creating Work Permits (Non-Hazardous & Hazardous)
- 5. <u>Declined Work Permits</u>
- 6. Projects, Sub-Projects & Jobs
- 7. Activating & Suspending Non-Hazardous Work Permits
- 8. <u>Reactivating Non-Hazardous Work Permits</u>
- 9. Closing Non-Hazardous Work Permits



Introduction to ULTIMO



Gatwick Airport have changed the system used to create and manage permits from P2W to ULTIMO. ULTIMO allows contractors to submit non-hazardous and hazardous work permits which gives Gatwick full transparency of works happening around the campus, along with peace of mind that risks have been assessed and mitigated accordingly.

This document is designed to help guide you through the new ULTIMO System when applying for work permits. For more in-depth detail regarding what information should be included in your applications, please refer to the relevant Standard Operating Procedure (SOP).

Gaining access to ULTIMO

Login credentials for Ultimo can be requested from the Contractor Support Centre (CSC). These can be requested once the user has registered on <u>AIRDAT</u> and completed the Ultimo Login Request, which is also done via AIRDAT.

Users who need to raise hazardous and non-hazardous Work Permits and users wishing to self-activate will require a login.

People who need to be added to Work Permits only, will also need to be registered on AIRDAT but do not require an Ultimo login.

Ultimo login credentials are unique to each individual user and should not be shared with others.

It is recommended that the email address associated with the Ultimo user account is specific to the user to ensure all functionality can be utilized.



The Login Page



Ultimo login credentials entered here

You have logged out of Ultimo, you may now close this window or click log in to return to Ultimo.

Username
contractor123

Password

Login

۲

۲

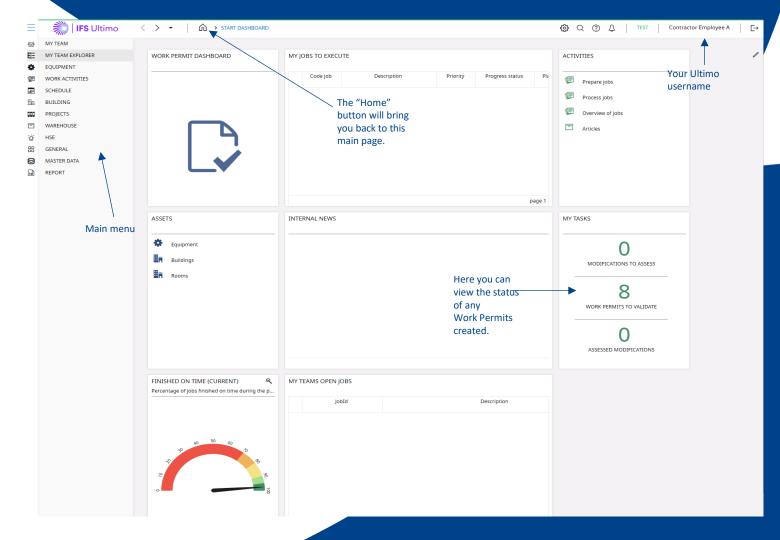
Forgot/request password

To utilise this functionality, a valid email address, specific to use user, must be provided and stored in Ultimo

G

The Home Page

From the Home page you will be able to navigate your way through the system. You can see the status of your hazardous and non-hazardous work permits in "My Tasks".



Creating a Job

🗼 | IFS Ultimo

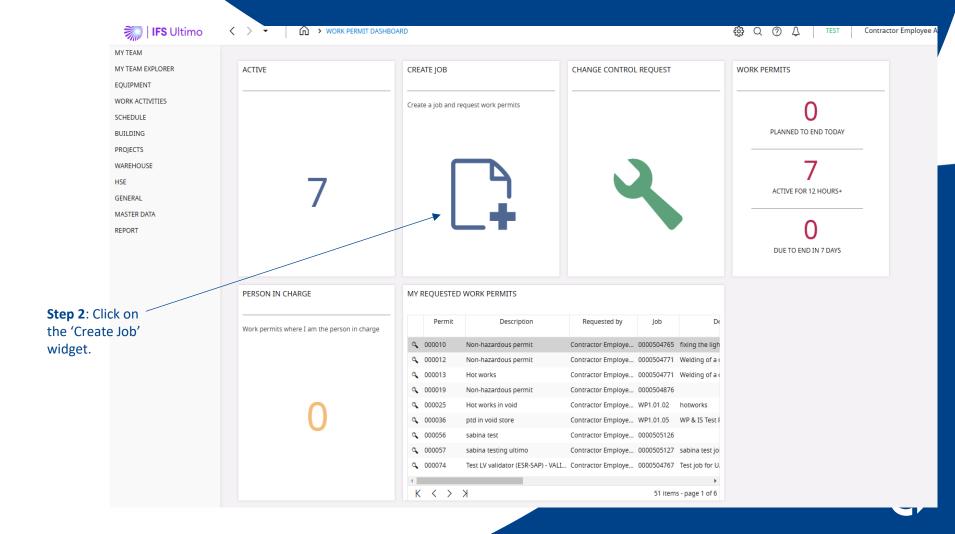
<

G ② ① TEST Contractor Employee A

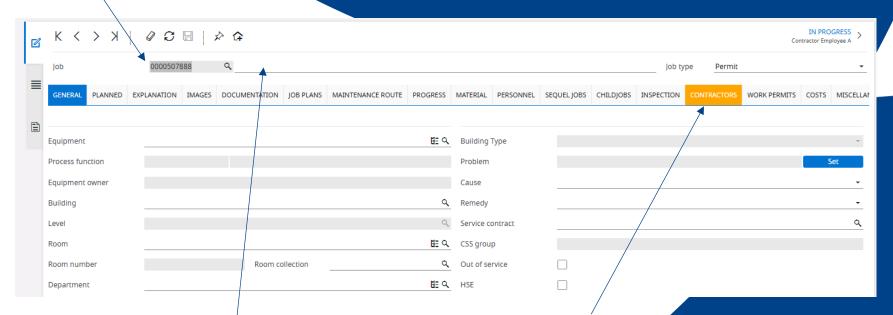
MY TEAM MY TEAM EXPLORER MY JOBS TO EXECUTE ACTIVITIES WORK PERMIT DASHBOARD EOUIPMENT Code job Description Priority Progress status Pla WORK ACTIVITIES Prepare jobs SCHEDULE E Process jobs BUILDING E PROJECTS Overview of jobs WAREHOUSE -Articles HSE GENERAL MASTER DATA REPORT page 1 ASSETS INTERNAL NEWS MY TASKS \$ Equipment Buildings MODIFICATIONS TO ASSESS Rooms 8 WORK PERMITS TO VALIDATE ASSESSED MODIFICATIONS

Step 1: To submit a non-hazardous or hazardous Work Permit you first need to create a Job.

To get started click 'Work Permit Dashboard' widget from the Home page.



Job number



Step 3: Give the Job a title and short description in the 'Job' line, e.g.: Grease trap maintenance in kitchen

Step 4: Click on the orange 'contractor' tab



ø	K < > X Ø ℑ ⊟ ጵ Ⴇ	IN PROGRESS Contractor Employee A
	Job 0000507888 Q	Job type Permit 👻
≡	GENERAL PLANNED EXPLANATION IMAGES DOCUMENTATION JOB PLANS MAINTENAM	NCE ROUTE PROGRESS MATERIAL PERSONNEL SEQUELJOBS CHILDJOBS INSPECTION CONTRACTORS WORK PERMITS COSTS MISCELLAP
Ē	ACTIONS	
	Add Contractors	Change PC
	Supplier Principle contractor	r Deactivated Safe contractor required Grace period
	Contractor company A	
	On this tab you can add any contractor companies that will be working on the job, including your own company. If the company is not listed, this means they are currently not set up to work at Gatwick. You will not be able to add them until they are registered on AIRDAT.	 Step 5: Click on the "Add Contractors". This will open a pop-up window. You can come back to this page later if you need to add more companies

G

Supplier	Principle contractor	De	eactivated	Safe contractor	Accredited	Grace peri
Add contractor(s)						
SELECT 1 OR MORE ITEMS						
Find	٩					
Supplier		Contrac	tor(s)			
00 Photos	A					
1 HQ Ltd						
10 Squared Ltd			Step 6: S	elect the contrac	tor compar	nies
1st Executive			from the	eleft-hand list		
20/20 Ltd						
Advanced Life Support Europe			Add ther	n to the right-ha	nd side usin	g the
Advanced Manufacturing Corporation Ltd				on in the middle of		0
Advantage Professional Uk Ltd Formerly GW Pr	roffessional UK Ltd		- Sutt		of the box.	
AECOM Ltd Formerly FaberMaunsell Ltd				ha companias wa	viking on th	is ish
AHMARRA DOOR INSTALLATIONS LTD		>		he companies wo	-	
Ainscough Crane Hire Limited		<		u have added all	companies	CIICK
AMALGA LTD		к	"ОК".			
ATG AIRPORTS	k	<	\backslash			
Babcock Airports Ltd				\backslash		
Balfour Beatty Construction Services UK				\backslash		
Biffa Waste Services Ltd						
COLAS LIMITED						
COOPERS FIRE LIMITED				\backslash		
Copperchase Ltd DESIGN RATIONALE LTD				\backslash		
				\backslash		
Eden Springs ENVITECH LTD				\backslash		

ОК

Cancel

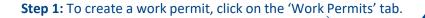
Creating Work Permits (Hazardous & Non-Hazardous)



Creating a Work Permit is mostly the same for both Hazardous & Non-Hazardous activities.

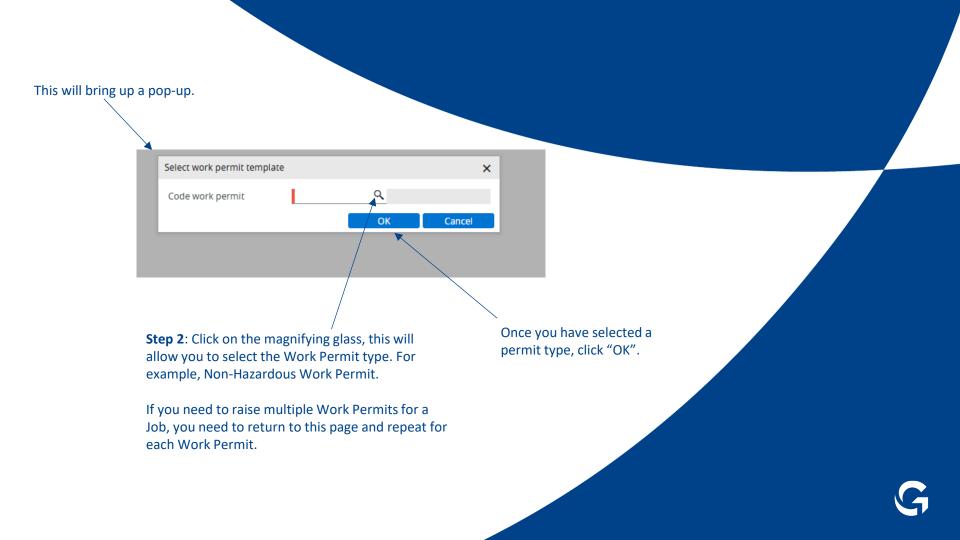
You will need a Non-Hazardous Work Permit for all work at the airport.

You may also require Hazardous Work Permits for activities such as Hot-Works, Cranes, Confined-Space, Penetration Works and Fire Alarm Isolations, etc.



e	2	К <	к <	0 C												Co	IN PRO ntractor Emp	GRESS >
		Job		00005078	388	٩								Job ty	pe <u>Permit</u>			•
=		GENERAL	PLANNED	EXPLANATION	IMAGES	DOCUMENTATION	JOB PLANS	MAINTENANCE R	OUTE PROGRESS	MATERIAL	PERSONN	EL SEQUEL J	OBS CHILDJOBS	INSPECTION	CONTRACTORS	WORK PERMITS	COSTS	MISCEL >
E	<u>م</u>	ACTIONS																
						Add Contractors						I		Change PC				
				Supplier	r		Princip	e contractor	Deactivated		contractor quired	Accredited	Grace period					
		Contractor	company A	N														
	10	00 Photos																
		10 Squared	l Ltd															

ø	к <	К <	<i>Q</i> 2		☆ ✿										Cor	IN PROC ntractor Empl	oyee A
	Job		0000507	888	۹								Job ty	/pe Permit			•
	GENERAL	PLANNED	EXPLANATION	IMAGES	DOCUMENTATION	JOB PLANS	MAINTENANCE ROUTE	PROGRESS	MATERIAL	PERSONNEL	SEQUEL JOBS	CHILDJOBS	INSPECTION	CONTRACTORS	WORK PERMITS	COSTS	MISCELLA
₿	SETTINGS -								ACTIONS		_				_		
	No wor	rk permit nee	eded		Code work permit	Work permit t	vne f	Description w	ork permit			C Employee	reate work per	mit Planned start date	e Planned finit	sh date	Pro
					Code work permit	work permit t	yhe I	Description W	ork permit			стрюуее		Planneu start date	Planned finit	Siruale	P1(
									/								
							Step 2:	Click "Cr	eate wo	ork permit	t".						



	Ø	к < > א	0 C E	🔊 🗘									CREATED >
Work Permit number—	-	Work permit	000271	9									
	≡		S APPLICANT LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLD	DER VALIDATION	CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LOG	COMMUNICATIO
	E	REQUEST DATA						FOLLOW-UP PERMIT	OF				م
Step 3: Add a title with a brief		Modification						WORK PERMIT TYPES					~
description in the		Job	0000507888				٩	Work	permit type	Validity period in days	Transfer QTY		
"Work permit" bar.		Project					Q	Non-hazardous pe	ermit	56	0		
		Process function					E≣ Q.						
Step 4: Add in a		Equipment					間の	WORK ACTIVITIES					
planned start date		Room		t≣Q A	sset manager		Ŧ						
and time.		Building											
···· · · · · · · · · · · · · · · · · ·		Site	Gatwick Airport Lim	ited 👻 D	epartment		間の						
We suggest that you		Planned start date	▶										
give yourself at least 7		Planned finish date		#									
working days for all Work Permits to be		Chargeable	~										
		мос											
approved.		MOC required?		N	IOC number								
The system will auto-		RISK CATEGORY		(High								
populate the finish date/time to 56 days					_ · · · g··								

from the start date. Depending on the permit type, this could be more days or less days.

G

Step 5: To select the primary location; click the magnifying glass on the "Room" line.

Filter down the location to the room most of your work will take place in.

You will require the room ID to be able to complete this section accurately. Extra locations can be added later.

If the works requires Management Of Change (MOC) approval, click the tick box and add the MOC number. (This is only applicable when choosing a nonhazardous work permit type)

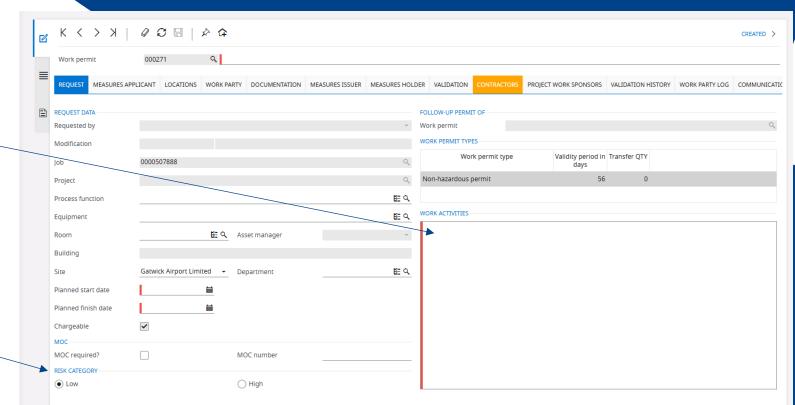
		•										
Work permit	00027	1	۹									
REQUEST MEASURES	APPLICANT	LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDE	R VALIDATION	CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HI	STORY WORK PARTY LO	g COMM
REQUEST DATA							FOLLOW-UP PERMI	TOF				
Requested by						Ψ.	Work permit					
Modification							WORK PERMIT TYP	ES				
Job	000050	7888				٩	Wor	k permit type	Validity period in days	Transfer QTY		
Project						٩	Non-hazardous p	permit	56	0		
Process function						l≣ Q						
Equipment						EE Q.	WORK ACTIVITIES					
Room	▲		분익 As	set manager		Ŧ						
Building												
Site	Gatwick	Airport Limite	ed 👻 De	partment		t≣ Q						
Planned start date												
Planned finish date												
Chargeable	✓											
мос												
MOC required?			M	OC number								
RISK CATEGORY												
Low			C) High								



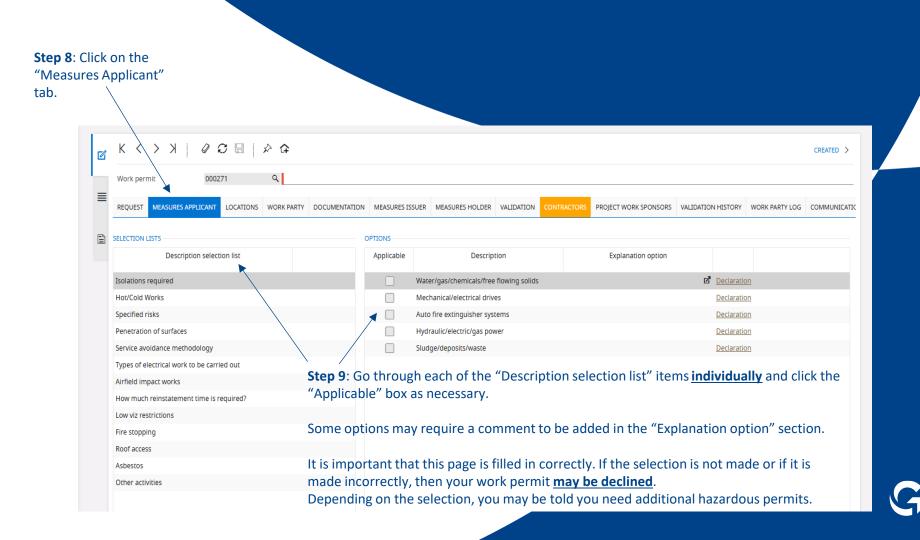
Step 6: In the "Work Activities" box, expand on the work being completed in more detail

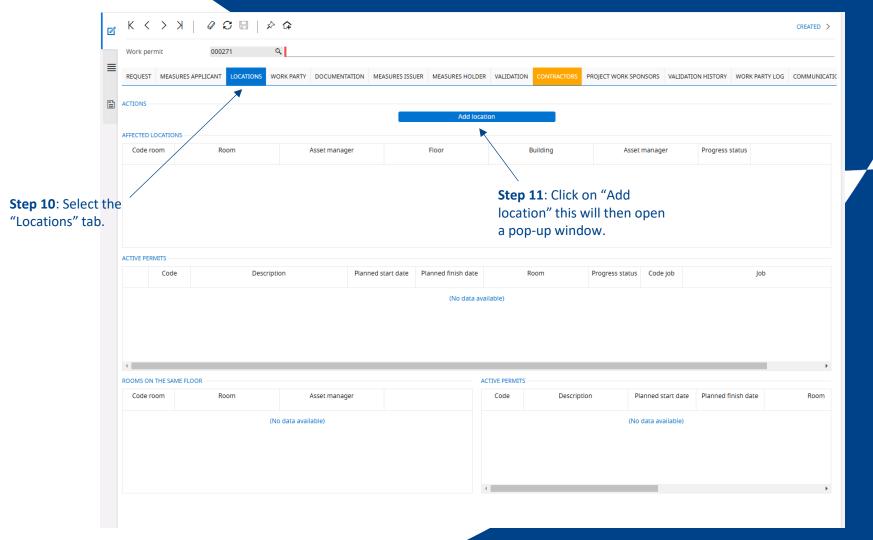
Step 7: Select the level of risk, either low or high (there is no medium risk option).

This is calculated from the residual risk scores on your risk assessment.



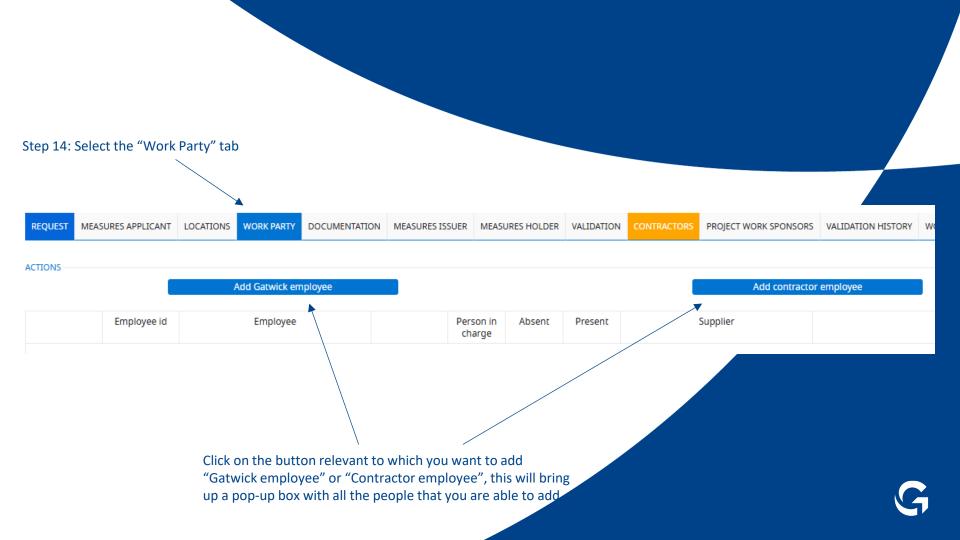


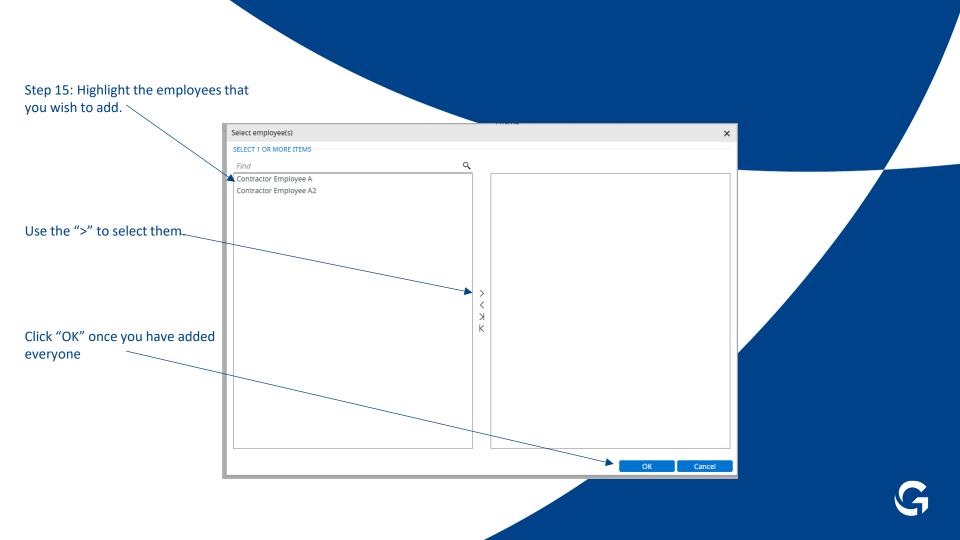




G

(ep 12.	Click on th	ne magnifying glass —	Code room	I		Cancel
DNS	_			_		
Selection list						
C	2					Step 13: Select any additional locations that are
Code room	Room number	Room	Room type	Code building	Building	
Filter	Filter	Filter	Filter	Filter	Filter	required for the work, including roof if
000003	0000	External Areas	External Areas	20001	Cargo Shed Unit 1	applicable
000004	001	Rm 001; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000005	002	Rm 002; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000006	003	Rm 003, Office	Office	20001	Cargo Shed Unit 1	
000007	004	Rm 004, Male Toilet	Toilet	20001	Cargo Shed Unit 1	Click "OK" and repeat for any
000008	005	Rm 005, Female Toilet	Toilet	20001	Cargo Shed Unit 1	
000009	006	Rm 006; TBC	To be Confirmed	20001	Cargo Shed Unit 1	further locations as necessary
000010	008	Rm 008, Male Toilet	Toilet	20001	Cargo Shed Unit 1	
000011	009	Rm 009; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000012	010	Rm 010; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000013	011	Rm 011; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000014	012	Rm 012; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000015	013	Rm 013; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000016	014	Rm 014; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000017	015	Rm 015; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000018	016	Rm 016; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
	017	Rm 017; TBC	To be Confirmed	20001	Cargo Shed Unit 1	
000019						





ACTIONS		Add Gatwick employee						Add contract	tor employee	
	Employee id	Employee		Person in charge	Absent	Present	Supplier			
<u>Remove</u>	000022201 ③	Ontractor Employee A	Assign as PiC				Contractor company A			1

You can assign a person in charge (PIC) by clicking the "Assign as PIC" button next to their name. This person must always be onsite throughout the duration of works, this can be amended as required once the Work Permit has been fully approved.

The system will allow you to add workers even if they don't currently hold the mandatory training, however, you will not physically be able to activate the Work Permit unless they complete it. Please ensure all workers have up to date training before attempting to activate the work permit. This will avoid any delay to works taking place.

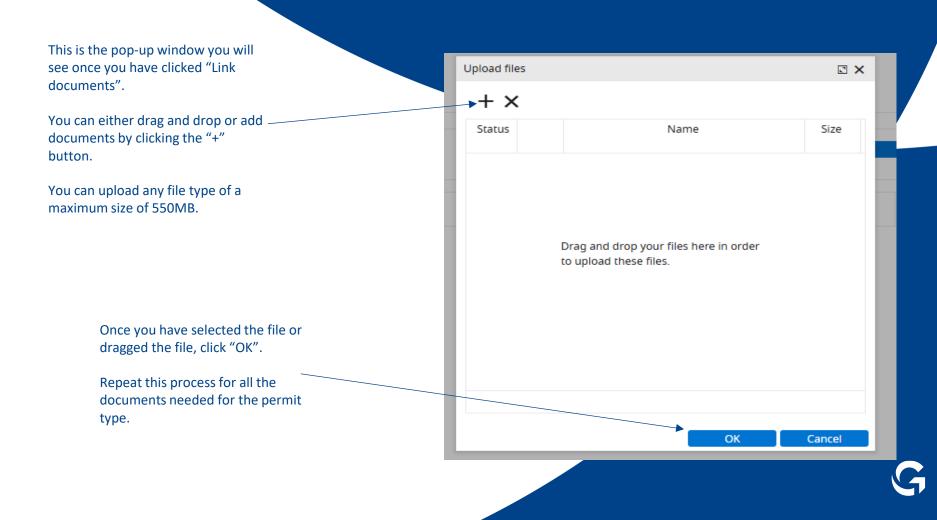


REQUEST	MEASURES APPLICANT	LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDER	VALIDATION	CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LOG	COMMUNICATIC
---------	--------------------	-----------	------------	---------------	-----------------	-----------------	------------	-------------	-----------------------	--------------------	----------------	--------------

	Desures the		\sim				
Code, document type	Document type						
19	Task specific risk assessment						
20	Task specific method statement			Step 16: Selec	t the "Documentation	on" tab.	
34	RAMS (combined)			-	ou need to add all r		
35	Roof access form				pecific documents b		
				the "Link Docu	iments" button. Thi	s will open	
				a pop-up wind	ow.		
ΠΟΝ							
			Link doci	ument			
CUMENTATION							
		Code document	Description document	TRA	File name	Creation date	Document type

Here, you can see some of the possibly required documents based on the Work Permit type you are applying for. This does not mean you are only limited to these documents; it does however give you an idea on what is needed.

Please check the relevant SOPs for more details on what information you need to include.



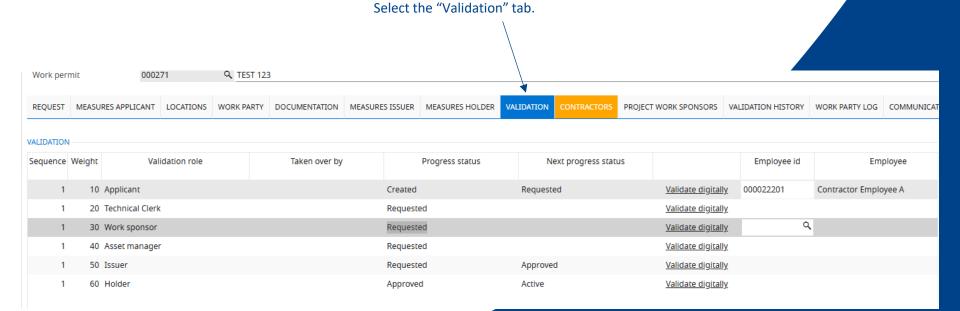
Step 17: Select the "Validation" tab.

								•					
REQUEST	MEASU	RES APPLICANT	LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDER	VALIDATION	CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LOG	COMMUNICA
VALIDATION													
Sequence	Weight	Vali	idation role		Taken over by		Progress status	Ne	ext progress stati	IS	Employee id	Emj	oloyee
1	10	Applicant				Created		Requeste	d	Validate digitall	000022201	Contractor Emplo	yee A
1	20	Technical Clerk				Requeste	ed			Validate digitall	L		
1	30	Work sponsor				Requeste	ed			Validate digitall	L		
1	40	Asset manager				Requeste	ed			Validate digitall	L		
1	50	Issuer				Requeste	ed	Approved	ł	Validate digitall	L		
1	60	Holder				Approve	d	Active		Validate digitall	L		



Work pern	nit	000271	1	Q TEST 12	3									
REQUEST	MEASURES A	APPLICANT	LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDER	VALIDATION	CONTRACTORS	PROJECT WOR	K SPONSORS	VALIDATION HISTORY	WORK PARTY LOG	COMMUNIC
ALIDATION														
equence	Weight	Valid	ation role		Taken over by		Progress status	N	ext progress stat	tus		Employee id	Em	ployee
1	10 App	olicant				Created		Request	ed	V	alidate digitally	<u>y</u> 000022201	Contractor Emplo	oyee A
1	20 Tech	hnical Clerk				Request	ed			V	alidate digitally	X		
1	30 Wor	rk sponsor				Request	ed			V	alidate digitally	х 🖉 С	L.	
1	40 Asse	et manager				Request	ed			V	alidate digitally	X		
1	50 Issu	ıer				Request	ed	Approve	d	V	alidate digitally	Y.		
1	60 Hold	der				Approve	d	Active		V	alidate digitally	X		
					k on the "Wo magnifying gl		ine.							
			This	s will brin	g up a pop-u	o. Select the o	correct Work S	Sponsor fo	or the job.					
			Clic	k "OK".										

If you need to go back to a previous tab to add more information or change details, you can do this by clicking on the relevant tab.



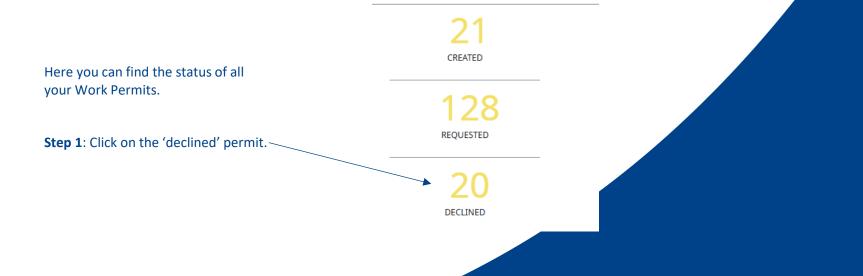
Step 19: When you are ready to submit the permit

				Question			
					clicking Yes, you confirm tha d have completed all applical		this permit No
Step 20: (On the "Applicant" line	click "Validate Digita	ılly".	be shown a notific Acknowledge this a	and answer the que ou answer 'Yes' you	stion	
REQUEST MEASUR	S APPLICANT LOCATIONS WORK	PARTY DOCUMENTATION ME	EASURES ISSUER MEASURE	5 HOLDER VALIDATION CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LOG COMMUNICAT
VALIDATION							
Sequence Weight	Validation role	Taken over by	Progress	tatus Next progress stat	240	Employee id	Employee
1 10 /	pplicant		Created	Requested	Validate digitally	000022201	Contractor Employee A
1 20 1	echnical Clerk		Requested		Validate digitally	!	
1 30 \	Vork sponsor		Requested		Validate digitally	<u>ر</u> م	
1 40 /	sset manager		Requested		Validate digitally	!	
1 50 I	ssuer		Requested	Approved	Validate digitally	!	
1 60 H	łolder		Approved	Active	Validate digitally	!	

Declined Work Permits



You will be able to see if your Work Permit has been declined by clicking on the "Work Permit Dashboard" widget.



Step 2: Select the "Validation history" tab

QUEST	MEASURES APPLICANT	LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDER	VALIDATION	CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LOG	COMMUNICATION
VALIDAT	ION											

ion date	Employee id	Validated by	Supplier	Declined date	Employee id	Declined by	Remark	Supplier	
11:55	000022201	Contractor Employee A	Contractor company A						
				16/12/2024 13:16			Z Z		
4									

Step 3: Click on this icon, it will open a window that has a detailed explanation of why the permit has been declined

Work permit

000004

Q Non-hazardous permit

•	REQUEST MEASURES	APPLICANT LOCATIONS WORK F	PARTY DOCUMENTATION	MEASURES ISSUER	VEASURES HOLL	DER VALIDATION CONTRACTORS	PROJECT WORK SPONSOR	RS VALIDATION HISTO	RY WORK PARTY LOG	COMMUNIC
	REQUEST DATA					FOLLOW-UP PERMIT OF				
	Requested by					Work permit				C
tep 4: To make the	Vodification					WORK PERMIT TYPES				
equired changes select	ob	0000504762			٩	Work permit type	Validity period days	d in Transfer QTY		
ne "Request" tab	Project				٩	Non-hazardous permit	-	56 0		
- decare toolog	Process function				t≣ Q					
	Equipment				t≣ Q	WORK ACTIVITIES				
	Room	000004 - Rm 001; TBC 🖺 🔍	Asset manager	Phil Tidbury	~	Info				
	Building	Cargo Shed Unit 1								
	šite	Gatwick Airport Limited 👻	- Department		t≣ Q.					
	Planned start date	16/12/2024 11:55								
	Planned finish date	10/02/2025 11:55								
	Ihargeable	<u> </u>								
	MOC									
	VIOC required?		MOC number							
	RISK CATEGORY									
	Low		High							
	ACTIONS				Resub	bmit				
				~						
		ges have been ma	de click the							
"Resubm	nit" button.									
Please re	member to co	orrect all the reaso	ons for the							
		clined again if the		ı is						P
incomple										

Projects, Sub-projects and Jobs



How to submit a Project

A project will be raised by a Gatwick employee. These are mainly construction type works that will use a 'C' number.

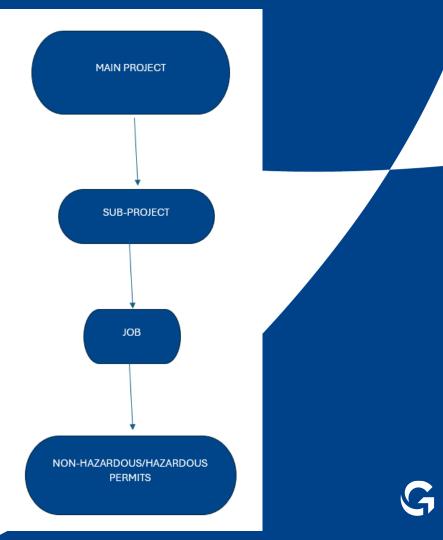
From a project, you can raise sub projects, jobs and permits. This will be in more detail further on.

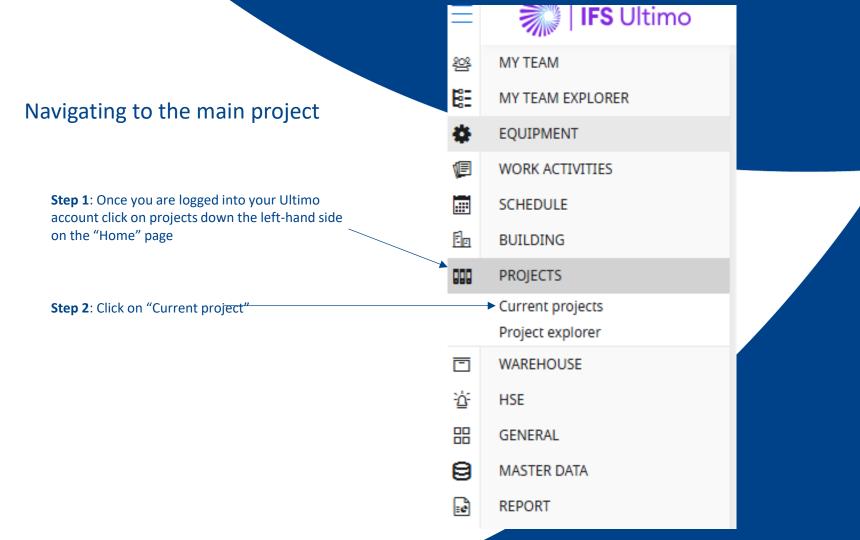
Projects, Sub-projects and Jobs

If you are involved in work at the airport at the Project level, either as GAL or an external contractor, you may be required to help set up those projects on Ultimo. This is to allow you to assign sections of these projects to different teams and/or contractor companies etc.

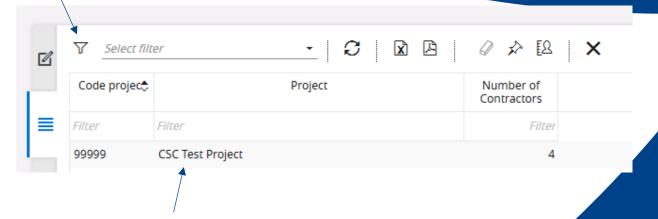
Ultimo works like an umbrella. The top layer is the **Main Project**, then under that layer you have the various **Sub-Projects**, and under that each sub-project will have **Jobs**, and within each job will be all the **Hazardous & Non-Hazardous Work Permits**.

The Main Project will generally be created for you, but you may still need to add multiple Sub-Projects as required to separate the work into the correct stages. Normally it would be the principal contractor that would then raise any jobs or hazardous and nonhazardous Work Permits.





Step 3: If you have been given the "Project code" or 'Project title', you can search for it using the search filter. Alternatively, you can search through the list until you find the relevant one



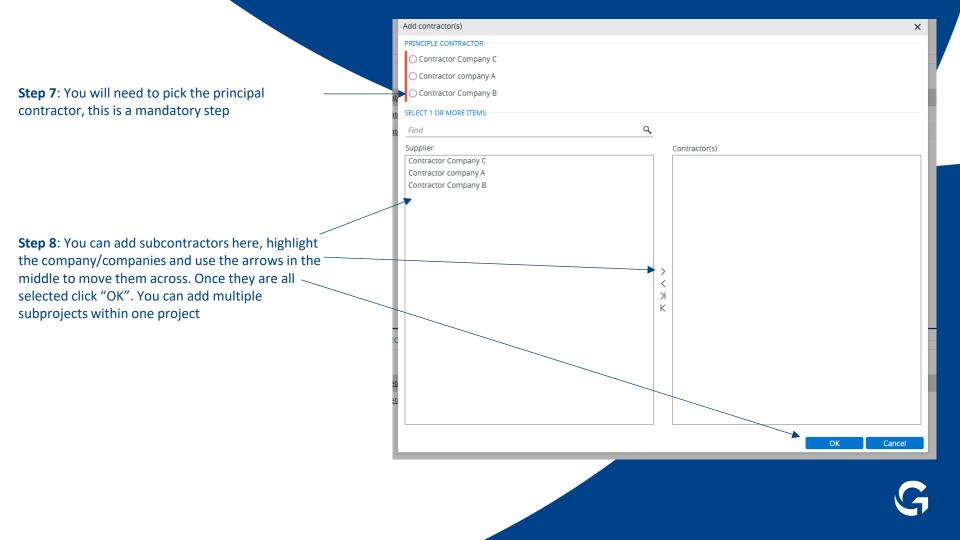
Step 4: Double click the Project, when you have found the correct one.

From here you can create Sub-Projects.

From a Sub-Project you can then create a Job and then Hazardous/Non-Hazardous Work Permits.



К <	K <	0 C B	× *	Ĝ					IN PROGRESS >
Project		99999	۹ csc	Test Project					
GENERAL	SUBPROJECTS 8	JOBS CHARACTE	ERISTICS COS	TS DOCUMENTATION	I PROGRESS WORK SPONSORS	ONTRACTORS			
ACTION			Create s	ubproject			-	0.00 %	
SUBPROJECTS	5						change percentage n	insireu	
				Code subproject	Description subproject	Percentage ready	Record status		
<u>View</u>	<u>Create job</u>	<u>Active job</u>	<u>Delete</u>	99999.01	CSC Test Project	0.00	Open		
ep 5 : Se	elect the "	'Subproject	ts & jobs'				t" Only the pr	incipal contractor is	
				d		abproject			
									<u> </u>
	Project GENERAL ACTION SUBPROJECTS	Project GENERAL SUBPROJECTS & ACTION SUBPROJECTS View Create job	Project 99999 GENERAL SUBPROJECTS & JOBS CHARACTE ACTION SUBPROJECTS	Project 99999 Q CSC GENERAL SUBPROJECTS & JOBS CHARACTERISTICS COS ACTION Create S SUBPROJECTS View Create job Active job Delete	GENERAL SUBPROJECTS & JOBS CHARACTERISTICS COSTS DOCUMENTATION ACTION Create subproject SUBPROJECTS Code subproject View Create job Active job Delete 99999.01 ep 5: Select the "Subprojects & jobs" tab. S	Project 99999 Q CSC Test Project GENERAL SUBPROJECTS & JOBS CHARACTERISTICS COSTS DOCUMENTATION PROGRESS WORK SPONSORS C ACTION Create subproject SUBPROJECTS Code subproject Description subproject View Create.job Active.job Delete 99999.01 CSC Test Project ep 5: Select the "Subprojects & jobs" tab. Step 6: Click on "Create	Project 99999 Q CSC Test Project GENERAL SUBPROJECTS & JOBS CHARACTERISTICS COSTS DOCUMENTATION PROGRESS WORK SPONSORS CONTRACTORS ACTION FINISHED Create subproject Total percent SUBPROJECTS CORE CORE Subproject Description subproject Percentage ready View Create job Active job Delete 99999.01 CSC Test Project 0.00	Project 99999 C CSC Test Project GENERAL SUBPROJECTS & JOBS CHARACTERISTICS COSTS DOCUMENTATION PROGRESS WORK SPONSORS CONTRACTORS ACTION FINISHED Create subproject Total percentage finished SUBPROJECTS Code subproject Description subproject Percentage Record status ready Record status View Create job Active job Delete 99999.01 CSC Test Project 0.00 Open ep 5: Select the "Subprojects & jobs" tab. Step 6: Click on "Create subproject" Only the pr	Project 59999 Q CSC Test Project GENERAL SUBPROJECTS & JOBS CHARACTERISTICS COST DOCUMENTATION PROGRESS WORK SPONSORS CONTRACTORS ACTION Create subproject Total percentage finished 0.00 % SUBPROJECTS Code subproject Description subproject Percentage Record status ready View Create job Active job Delete 99999.01 CSC Test Project 0.00 Open ep 5: Select the "Subprojects & jobs" tab. Step 6: Click on "Create subproject" Only the principal contractor is



SUBPROJEC	TS								
				Code subproject	Description subproject	Percentage ready	Record status		
<u>View</u>	<u>Create job</u>	<u>Active job</u>	<u>Delete</u>	99999.01	CSC Test Project	0.00	Open		
<u>View</u>	<u>Create job</u>	Active job	Delete	99999.02	CSC Test Project	0.00	Open		
<u>View</u>	Create job	Active job	Delete	99999.03	CSC Test Project	0.00	Open		

Step 9: From each subproject you can then create a job. From the job you can create the hazardous/non-hazardous work permit



Activating and suspending nonhazardous permits





VALIDATION	DEC	OUEST	MEAS					MEASI IDES ISSI	ER MEASURES HOLDER	VALIDATIO			SPONSORS	VALIDATION HISTORY	WORK PARTY
Sequence Weight Validation role Taken over by Progress status Next progress status Employee 1 10 Applicant Created Requested Validate digitally Decline 000022203 1 20 Technical Clerk Requested Validate digitally Decline 000014251 1 30 Work sponsor Requested Validate digitally Decline 000014251 1 40 Asset manager Requested Approved Validate digitally Decline 000000388 1 50 Issuer Requested Approved Active Validate digitally Decline 00000388 1 60 Holder Approved Active Validate digitally Decline		QUEST	WILAS		LOCATIONS	WORKPART	DOCOMENTATION	MEASORES 1550	INCASORES HOLDER	VALIDATIC	CONTRACTORS	PROJECT WORK	SPONSORS	VALIDATION TISTORT	WORKFART
110ApplicantCreatedRequestedValidate digitallyDecline000022203120Technical ClerkRequestedValidate digitallyDecline000014251130Work sponsorRequestedValidate digitallyDecline000014251140Asset managerRequestedValidate digitallyDecline00000388150IssuerRequestedApprovedValidate digitallyDecline00000388160HolderApprovedActiveValidate digitallyDeclineValidate digitallyDecline	VALI	IDATION								7					
120 Technical ClerkRequestedValidate digitallyDecline130 Work sponsorRequestedValidate digitallyDecline000014251140 Asset managerRequestedValidate digitallyDecline00000388150 IssuerRequestedApprovedValidate digitallyDecline00000388160 HolderApprovedActiveValidate digitallyDeclineValidate digitallyDecline	Seq	quence	Weigh	t Val	dation role		Taken over by		Progress status		Next progress stat	us			Employee
130 Work sponsorRequestedValidate digitallyDecline000014251140 Asset managerRequestedValidate digitallyDecline00000388150 IssuerRequestedApprovedApprovedValidate digitallyDecline160 HolderApprovedActiveValidate digitallyDecline		1	1	0 Applicant				Crea	ted /	Requ	ested	Val	idate digitally	Decline	000022203
1 40 Asset manager Requested Validate digitally Decline 00000388 1 50 Issuer Requested Approved Validate digitally Decline 0 1 60 Holder Approved Active Validate digitally Decline		1	2	0 Technical Clerk				Requ	lested			Val	idate digitally	Decline	
1 50 Issuer Requested Approved Approved Validate digitally Decline 1 60 Holder Approved Active Validate digitally Decline		1	3	0 Work sponsor				Requ	lested			Val	idate digitally	Decline	000014251
1 60 Holder Approved Active <u>Validate digitally</u> <u>Decline</u>		1	4	0 Asset manager				Requ	lested			Val	idate digitally	Decline	00000388
		1						Requ	lested	Appr	oved	<u>Val</u>	idate digitally	Decline	
Step 2: Select the "Validation" tab		1	6	0 Holder				Аррг	oved	Activ	2	<u>Val</u>	<u>idate digitally</u>	<u>Decline</u>	
								Step 2	2: Select the "Val	idation	'tab				

Work peri	mit	000064	🔍 refurb o	flounge								
REQUEST	MEASURES APPL	CANT LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDER	VALIDATION	CONTRACTORS	PROJECT WORK	SPONSORS	VALIDATION HISTORY	WORK PARTY LO
VALIDATION	۷											
Sequence	Weight	Validation role		Taken over by		Progress status	N	lext progress statu	IS			Employee id
1	10 Applica	it			Create	d	Request	ed	Val	idate digitally	<u>y</u> <u>Decline</u>	000022203
1	20 Technic	al Clerk			Reques	sted			Val	idate digitally	y <u>Decline</u>	
1	30 Work s	onsor			Reques	sted			Val	idate digitally	y Decline	000014251
1	40 Asset m	anager			Reques	sted			Val	idate digitally	y Decline	00000388
1	50 Issuer				Reques	sted	Approve	d	Val	idate digitally	y Decline	
1	60 Holder				Approv	ved	Active		Val	idate digitally	<u>y</u> <u>Decline</u>	
				Step 3 : On a digitally".	the "Holder"	line, click "Vali	date					

G

Question



By clicking Yes, you confirm that you have reviewed this permit and have completed all applicable selection lists.

Yes

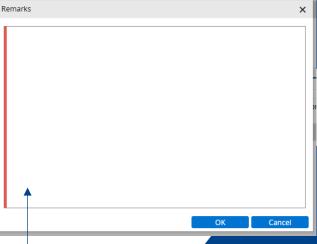
#9609

Step 4: Answer the pop-up question. If answered "Yes" another pop-up window will appear called "Remarks" comment on where you will be working and any additional information that is relevant to the works.

If any workers mandatory training has expired or has not been completed, a warning message will appear. You will not be able to activate the work permit unless you remove them or rectify the shortfall in training.

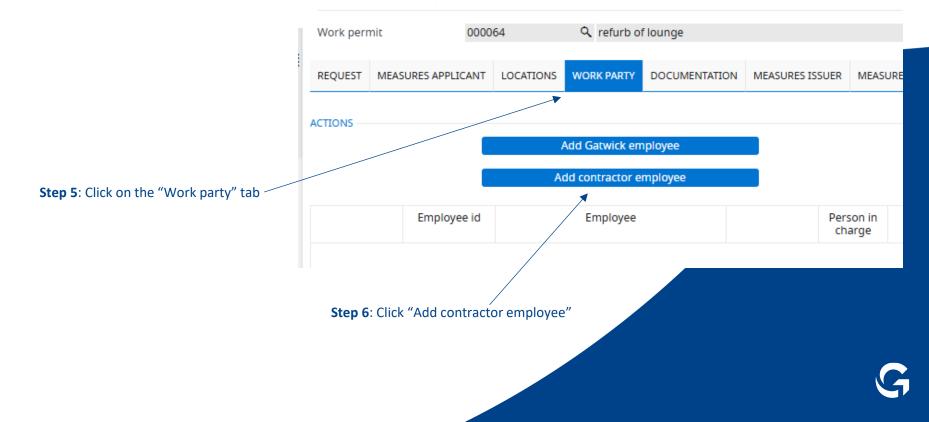
Ne

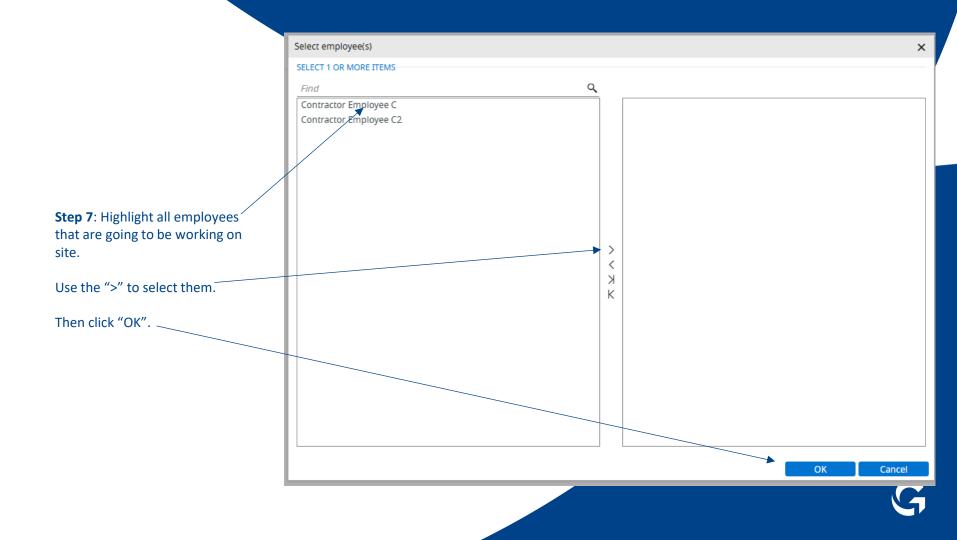
No



Signing Workers On Site

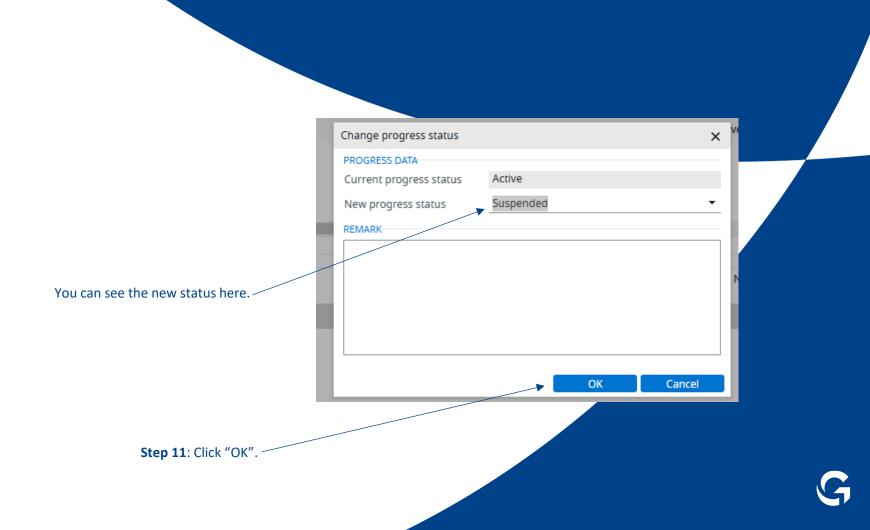
. K < > X | 🖉 🕄 🗎 🎓 Ġ





ø	к < >	X Q Q	C 🗄 🖒 🌣										Contr	ACTIVE >
	Work permit	00000	064 🔍 refurb of I	ounge										
=	REQUEST ME	EASURES APPLICANT	LOCATIONS WORK PARTY	DOCUMENTATION	MEASURES ISS	UER MEASU	URES HOLDER	VALIDATION	N CONTRACTO	RS PROJECT W	WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LO	G PROGRESS CC
Ē	ACTIONS													
			Add Gatwick emp Add contractor em								Log on emp			
		Employee id	Add contractor em	рюуее		Person in	Absent	Present		Supplier	Log on emp	Sloyee(S)	-	
						charge	Auseni	Fresenit						
	<u>Remove</u>	000022203	Contractor Employee C		<u>Assign as PiC</u>		V		Contractor Co	ompany C				
	click "L	Log off empl	·								us of the v seen here.	work permit		
	click or	on the arrow	at appears select all in the middle to m side of the box.		nd									
	Then c	click "OK".												
														G

Step 9: Select the "Validation" tab. К < > > | 🖉 🖓 🖓 🏠 Ø Cont Q refurb of lounge Work permit 000064 ≣ REQUEST MEASURES APPLICANT LOCATIONS WORK PARTY DOCUMENTATION MEASURES ISSUER MEASURES HOLDER VALIDATION PROJECT WORK SPONSORS VALIDATION HISTORY WORK PARTY LO B ACTIONS Change status VALIDATION Sequence Weight Validation role Taken over by Progress status Next progress status Employee id 1 10 Applicant Created Requested Validate digitally Decline 000022203 1 20 Technical Clerk Requested Validate digitally Decline 1 30 Work sponsor Requested Validate digitally Decline 000014251 1 40 Asset manager Requested Validate digitally Decline 00000388 50 Issuer Requested 1 Approved Validate digitally Decline 60 Holder 1 Approved Active Validate digitally Decline Step 10: Click "Change status".



Reactivating a Non-Hazardous Permit



Step 1: Open the Work Permit,
Select the "Validation" tab.

Work perr	nit 0000	64	् refurb of	flounge									_
REQUEST	MEASURES APPLICANT	LOCATIONS	WORK PARTY	DOCUMENTATION	MEASURES ISSUER	MEASURES HOLDER	VALIDATION	CONTRACTORS	PROJECT WORK SPONSORS	VALIDATION HISTORY	WORK PARTY LOG	PROGRESS	СС

ACTIONS

Change status

VALIDATION

Sequence	Weight	Validation role	Taken over by	Progress status	Next progress status			Employee id	
1	10	Applicant		Created	Requested	Validate digitally	Decline	000022203	Contractor Em
1	20	Technical Clerk		Requested		Validate digitally	Decline		
1	30	Work sponsor		Requested		Validate digitally	Decline	000014251	Wayne Plumm
1	40	Asset manager		Requested		Validate digitally	Decline	00000388	David Collin
1	50	Issuer		Requested	Approved	Validate digitally	Decline		
1	60	Holder		Approved	Active	Validate digitally	Decline		

4

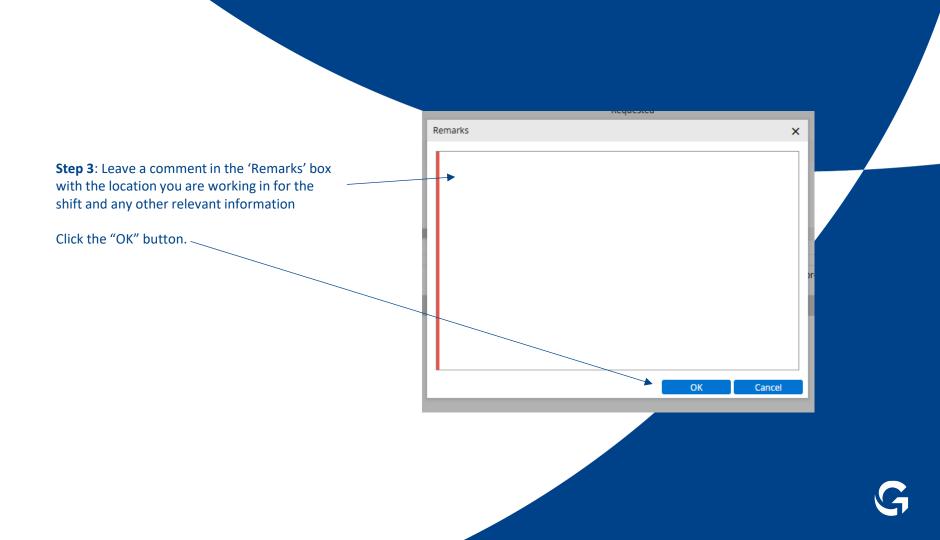
RENEWAL

Sequence	Weight	Validation role	Taken over by	Progress status	Next progress status		Date extended	Employee id	
2	10	Holder		Suspended	Active	Validate digitally			
2	10	Holder		Suspended	Active	Validate digitally	09/01/2025 07:37	000022203	Contra

•

In the "Renewal section" you can see the "Next Progress Status" of the permit e.g. "Active". These are all date and time stamped.

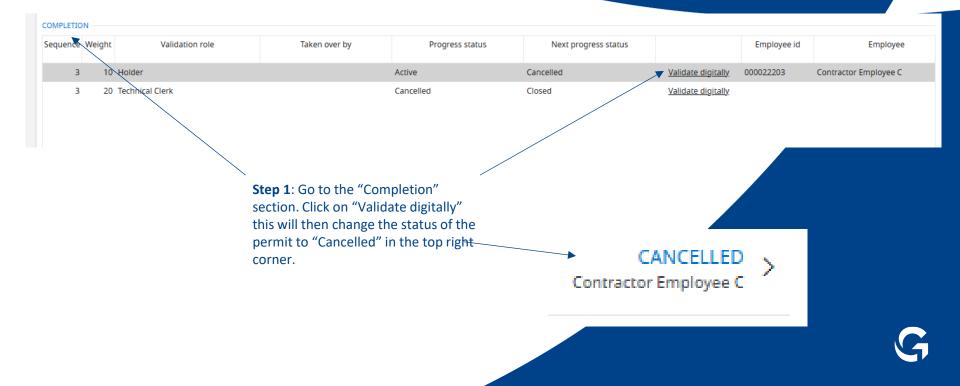
_					DOCUMENTATION								
ACTIONS -													
							Change sta	tus					
VALIDATION													
Sequence	Weight		Validation rol	e	Taken over by		Progress status	Next pi	rogress status			Employee id	
1	10	Applicant				Created	L	Requested		Validate digitally	<u>Decline</u>	000022203	Contrac
1	20	Technical	Clerk			Reques	ted			Validate digitally	<u>/ Decline</u>		
1	30	Work spor	isor			Reques	ted			Validate digitally	<u>/ Decline</u>	000014251	Wayne
1		Asset man	lager			Reques				Validate digitally		00000388	David C
1		Issuer				Reques		Approved		Validate digitally			
1	60	Holder				Approv	ed	Active		Validate digitally	<u>/ Decline</u>		
Sequence 2	-	Holder	Validation rol	e	Taken over by	Suspen	Progress status	Active	rogress status	Validate digitally	Date extend	led Employ	ee id
2		Holder				Suspen		Active		Validate digitally		7 00002220	3
4	_												



Closing a non-hazardous work permit



Once you have finished all works. When the permit is no longer needed, you will need to cancel it. This is done on the "Validation" tab



SOPs will be made available in ULTIMO.

Any issues please contact the CSC.



