



**Any Line Open (ALO)
Management Assurance Checklist**

Version	2.0
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ALO MANAGEMENT ASSURANCE

All ALO working inspection documents **MUST** be filed for auditing purposes

Section 1: Site Details

Week No & Date		Principal Contractor / Delivery Unit		Contractor (If Applicable)	
Project Name / Department		Location of Work		Nature of Work	
Lines at Site		ALO Authorisation No		ALO Responsible Manager / Senior On Call Manager	
Planned Control System to be used		Type of plant in use & ID Numbers		Plant Hire Company	
Name of ALO Site Coordinator		Work Activity On / Off Track		Construction / Rail Vehicle	

Practice and guidance: **NR/GN/RMVP/0200, Section 9.7 - Any Line Open to traffic.**

Section 2: ALO Working Checklist - Please continue on a separate sheet if necessary

Question	Comments				
1) Verify that the ALO Site Co-ordinator has a copy of the authorised ALO work plan and demonstrate that this plan matches the details on site? <i>N.B. The ALO Site Coordinator is the person responsible for testing, implementing and monitoring the ALO control measures on site</i>	<i>Please Explain....</i>				
2) Verify through Q&A with the following personnel that they have received a briefing and understand the ALO Control measures as detailed in the ALO work Plan and a test of these control measures has been completed prior to work commencing:	Briefing / Understanding		System Test		Comments
	Yes	No	Yes	No	
ALO Site Coordinator					
Banksman (for construction sites)					
Machine / Crane Controller					
Machine Operator					
POS Representative					
Slinger, or any other staff involved with load stabilisation					<small>Provide details overleaf</small>
3) Through your observation, are the personnel that are operating and managing plant complying with the control measures that are identified on the ALO Work plan?	<i>Please Explain....</i>				
4) Are the personnel that are managing and operating RRVs utilising duplex communication equipment to control plant movements?	<i>Please Explain....</i>				
5) Is the ALO Site Coordinator actively monitoring the implemented control measures for plant that is working alongside lines open to traffic?	<i>Please Explain....</i>				
6) Are you satisfied that the ALO Control Measures are adequate to protect the safe passage of trains on open lines?	<i>Please Explain....</i>				

Section 3: Additional Information / Comments - Please continue on a separate sheet if necessary

Section 4: Inspection Completed By

Print Name		Date & Time	
Sign Name		Position	