

**LICENCE FOR REPAIR OF FLEXIBLE REELING,
FEEDER OR TRAILING CABLES**

The licence holder listed below is licensed in accordance with clause 156 of the *Work Health and Safety (Mines and Petroleum Sites) Regulation 2014* ("the Regulation"). You are notified the conditions in the attached schedule have been imposed.

You must comply with the conditions in clause 157 of the Regulation, in addition to the conditions of licence imposed by the Regulator as set out in the Schedule to this licence.

Failure to comply with the conditions may result in suspension or cancellation of this licence in accordance with clause 158(1) of the Regulation.

Licence issued to	KABLEX Pty Ltd ABN 66 169 665 178, ACN 169 665 178
Address of licence holder	6 Shona Drive Clinton GLADSTONE QLD 4680 PO Box 1107 GLADSTONE QLD 4680
Licence number	MLA 0001931
Date granted	24 April 2019
Expiry date	23 April 2022
Licensed facility location	6 Magpie Street McDOUGALLS HILL NSW 2330
Activities authorised by this licence	Repair of flexible reeling, feeder and trailing cables for use in hazardous zones of underground coal mines.
Scope of licensed activity	As defined by: Australian/New Zealand Standard: AS/NZS 1747:2003 <i>Reeling, trailing and feeder cables used for mining – Repair, testing and fitting of accessories</i>
Certification	Quality Systems Certification: Simtars Certification, QEC SIMQ0011, ISO 9001:2015 Licence Assessment: Department of Planning & Environment, Resources Regulator – Assessment Report, dated 5 March 2019

For any enquiries please phone the Mining Authorisation Team on 1300 814 609 or email cau@planning.nsw.gov.au



Leigh Nicholls

Deputy Chief Inspector – Mining Engineering
Resources Regulator

Signed under delegation from the Secretary, Department of Planning and Environment

24 April 2019

SCHEDULE – CONDITIONS OF CABLE REPAIR LICENCE

General

1. The licence holder must only carry out the activities authorised by this licence at the licensed facility location specified on page 1 of this licence.
2. This licence remains valid only while the licence holder maintains a quality management system in accordance with Australian/New Zealand Standard AS/NZS ISO 9001 *Quality management systems – Requirements*, as certified by a JAS-ANZ accredited body or signatory to the International Accreditation Forum – Multilateral Agreement for Quality Management Schemes
3. The licence holder must confirm in a written report that repairs to the cables have been undertaken in accordance with the requirements of AS/NZS 1747 *Reeling, trailing and feeder cables used in mining – Repair, testing and fitting of accessories*. A copy of the report must be provided to the owner/person in control of the cables.
4. Surveillance auditing for this facility under your 9001 Quality Systems certification is to be undertaken annually. It is not to be undertaken as part of a multi-site sampling program.
5. The licence number must be stated on compliance reports that relate to work undertaken within the scope of the licensed activity.
6. The licence holder must only carry out the activities authorised by this licence while supervision is provided by the nominated Cable Repair Signatory.

Reporting

7. The licence holder must have the licence conditions and requirements for licensing verified by a third-party assessment provider at each audit.

Notification*

8. The licence holder must notify the Regulator in writing*, within 14 working days, of any change to the licence holder's details (e.g. contact person, contact details or business trading name, etc).
9. The licence holder must notify the Regulator in writing* within 14 days if any activity authorised by the licence has not been carried out within any 12-month period.
10. The licence holder must notify the regulator in writing* within 14 days of receiving a non-conformance report relating to any plant provided to, or work activity undertaken on behalf of, an underground coal mine where the work has been undertaken in accordance with the scope of this licence.
11. Following any audit of the licensed facility, a copy of the audit report and the licence conditions compliance report are to be provided to the Regulator via email at cau@planning.nsw.gov.au within 30 days of the licensed facility having received finalised reports

Note: Clause 157(2) of the Regulation requires that any person who carries on an activity under a licence must cause a copy of the licence to be displayed or available for examination while the activity is being carried out.

* Notify the Regulator in writing means notification by email to cau@planning.nsw.gov.au