ACCESS REQUEST AND REGULATIONS FOR CONTRACTORS AND CREW

Access Regulations and Arrangements:

- 1. This "Access Request" document must be completed for each job and must be submitted to SHEQ and Logistics Departments at least 7 days prior to the commencement of the job.
- 2. All persons (contractors, sub-contractors, crew, stewards) who are required to work at the CTICC, on behalf of a client, will need to attend Safety Induction. Induction training is held at arranged time and date at the Induction room, Level 0 in P1 parking of the CTICC.
- 3. Persons who require access must be listed in the excel database, send with this form, to register for The names listed in the excel sheet database must be forwarded, with this completed form, to Zanoxolo Filifili Zanoxolo@cticc.co.za, Parking and Logistics Manager and sheg@cticc.co.za, Safety and Security Manager. The security manager will be in contact to arrange Induction for your crew.
- The CTICC induction manual is accessible and can be downloaded from the 4. CTICC website and provide guidance on requirements at the CTICC.
- 5. Once induction is completed and all relevant registers signed, persons will be handed a colored wrist band. This wrist band will be valid for the duration of the build -up, event and strike.
- 6. Persons without a valid wrist band will be asked to re-sit induction in order to obtain a replacement. Vital that persons do not remove their wrist band for the given period. You will not be allowed access to the CTICC if a wrist band is not worn.
- 7. Access to restricted areas is subject to the conditions as set out in the Access Agreement and rented space as part of the general terms and conditions.
- Access to restricted areas will not be automatically granted on submission of 8. this form. The people requesting the access must justify the request to the Safety & Security Manager who will decide whether it is viable.
- 9. Where access is required via any route other than the Marshalling Yard, such access must be pre- arranged. A security officer must be posted at the relevant door leading onto the street. The cost forthis officer will be for the contractor 's account. Any contravention to this rule carries a penalty fine of R1500 payable by the contractor.























- 10. All build -ups and turn around must be planned in liaison with the CTICC's Logistics and Conference and Exhibition Services departments via email_
 confex@cticc.co.za and parking@cticc.co.za.
- 11. Parking in the marshalling yard is for loading purposes only. No private motor vehicles will be allowed unless special arrangements have been made. Commercial vehicles used for load in and load out are only allowed during build up and strike for their relevant allotted time span. Thereafter, the advertised parking tariff will be applied. Special arrangements must be made for any vehicles that will not fit into the parking garages that need to be on site during the event.
- 12. All special items and custom build stand must be approved prior to build up and be accompanied by either a hand drawn sketch or an engineer's drawing (depending on the size of the rig) showing full details of the planned work, calculated weights and details on how any attachments onto the building will be made. Where applicable, certification must be produced and delivered to the CTICC prior to the event taking place.
- 13. No smoking is permitted in the venue at any time. Those found smoking will be fined R1500 and repeat offenders will be refused further access.
- 14. No equipment belonging to the CTICC, whether it be tables, chairs, access equipment, power sources, etc. may be used without the permission of the relevant CTICC manager at the CTICC. Should any equipment be required, please contact the event services manager.
- 15. No one will be permitted to drive a forklift without a valid forklift license. The CTICC reserves the right to stop any vehicle at any time and request to see the driver's license. If a license cannot be produced, the CTICC reserves the right to stop further movement of the vehicle.
- 16. Contractors that bring externally hired equipment to site must ensure that the CTICC has copies of the nominated operators' licenses and statutory documents. The CTICC reserves the right to stop activities should it not be in possession of the relevant documentation for any operators using the equipment.
- 17. Only approved fly bar operators will be allowed to use the fly bar system in Auditorium 1. The key to the system will only be handed over to the operator once the CTICC have received a copy of his/her certification. Anyone found using the system without the necessary authorization will be required to leave the venue immediately.
- 18. Any power requirements in excess of a normal 16A plug must be ordered through the CTICC. The connection fee must be paid in full before the power will be switched on. It should also be noted that energy consumption is metered and will be billed.

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- 19. All electrical equipment brought onto site must comply with legislation and must be certified as such. A copy of such certification must be available for inspection at all times.
- 20. All temporary electrical installations must be signed off by a qualified installation electrician who must issue a Certificate of Compliance.
- 21. Where overhead works are carried out, a safety officer must be present.
- 22. All rigging requires an inspection by a qualified rigger and confirmation in writing that all rigging have been in spected and are in order before the event start. A statement of conformity is required and must be placed on file.
- 23. No load in or load out will be permitted at Ballroom West as this causes a disruption to the Westin Hotel. Should load in take place through Ballroom West, the contractor will be liable for any discounts offered to guests at the hotel due to the disruptions.
- 24. The contractor must ensure that all reasonable steps are taken to limit damage to the CTICC, the furniture, fittings, fixtures and the infrastructure. Any negligent actions by the contractor will result in their immediate removal from site. All damages will be charged to the contractor. The onus rests on the contractor to prove that damage was not caused by them.
- 25. Any accidental damage must immediately be reported to the event services manager. Timeously reported damage will be charged out at cost. Unreported damage will be subject to a surcharge as determined by the CTICC.
- 26. Contractor s must ensure that work is performed in such a manner that it does not impact negatively on the CTI CC's operations, its clients and other parties in the building.
- 27. Contractor s should note that the turnaround time in venues is often very tight.

 They must conduct their work as quickly as possible to allow adequate time for the rest of the room setup to take place timeously.
- 28. The contractor must ensure that the venue is left in a clean and tidy state. All gaffer tape, cable ties and any other form of temporary atta chment must be removed and the marks removed. Should the CTICC have to clean up, th extra cos t will be passed onto the contractor. Marks left on carpets and floor finishes by gaffer tape will be removed at the cost of the contractor.
- 29. The contractor and contractor are responsible for ensuring that any area where rigging is taking place is safe. This includes the posting of signs, use of hard hats and advising of others that may want enter the area. All rigging must be done in accordance to the generally accepted rigging standards and/or legislation, and the CTICC reserves the right to stop any work if CTICC staff is of the opinion that this is not the case.

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- 30. The CTICC reserves the right to call in a specialist at the cost of the contractor to assess the rigging should it be deemed necessary.
- 31. Fire equipment may not be removed from their fixed points without written permission from the CTICC's Safety & Security Manager. Fire equipment is never to be used as door stops or for any other purpose on other than its designated function. A fine of R1500 will be imposed on the contractor should any of their staff be observed abusing the life safety equipment.
- 32. Fire detection and sprinkler may not be obstructed or isolated. Should foggers, hazers and Pyro-techniques be used, approval should be in writing to the Safety and Security Manager. Fireworks require a Fireworks permit issued by SAPS. A trained fire marshal will be required at cost to the contractor.
- 33. It is the contractor 's responsibility to ensure that all staff is fully conversant with this document, the relevant Health & Safety Laws and Regulations and any other statutory requirements.
- 34. CCTV is provided throughout the venue for monitoring of general safety and security. Interference with CCTV equipment carries a fee of R1500 payable by the contractor. Should an incident result in further investigation by a contractor or SAPS, requests must be put in writing to the Safety and Security Manager. Once approved a CCTV release declaration must be signed and there might be a cost for the release of any images.
- 35. There are areas within the ball room that are "No Go Zones". No equipment, cabling rigging or any other materials may be placed or stored in these areas. Anyone placing anything in these areas will be held liable for any damage to the blinds.
- 36. All AV- flight boxes, transport trollies, pulleys and carts must be fitted with corner protection in order to minimize any damage caused to the building while transporting equipment through the venue.
- 37. These regulations may be updated from time to time and the contractor is responsible to ensure that they are in possession of the latest version.

I hereby accept receipt of this document and acknowledge that I have read and understood the content of this document.

Contractor / Contractors Signature

Date

| Print Name | |
|------------|---------|
| | Initial |

ACCESS REQUEST FORM

(Also update the excel database and schedule Induction training prior to build up)

TEL. NO: (021) 410-5000 FAX NO.: (021) 410 5191 E-mail: <u>parking@cticc.co.za</u>; <u>confex@cticc.co.za</u> or <u>sheq@cticc.co.za</u>

| ∟vent | Name: | | | |
|-------|--|------------|----|--|
| | | | | |
| 1 | Name of contractor's company | | | |
| | Name of responsible contractor | | | |
| | Contact number | | | |
| | Remuneration Commissioner's number (COID) | | | |
| | Address of Company | | | |
| | Public liability insurance number and level of cover | | | |
| 2 | Description of work assignment: | | | |
| 3 | Venue where work will be performed | | | |
| 4 | Duration of work from | until | | |
| | Work hours | List times | | |
| | Work performed over weekend(s) | YES. | NO | |
| 5 | Possible disruption/disturbance If "Yes", specify: | YES | NO | |
| 6 | In case of Ballrooms & Auditorium 1: Do you require access to the space above the ceiling? | YES | NO | |
| 7 | If Yes for question 6, did you request the rigging point and weight load certificates | YES | NO | |

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| 8 | Names of contract workers | Qty. of wrist bands: | |
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| eve Saf | nt s with Grades A, B and C only | ghest level of safety qualification | · |
| pro | cess. NQF Level 5 is required fo | r access to the CTICC. | |
| | dics must provide a copy of a vel of cover: Intermediate / Adva | valid HPCSA card and registra anced Life Support only. | tion and specify their |
| that Occ oth "Ind | the responsible contractor, sucupational Health and Safety Aer applicable by-laws, legis | nted contractor to the client, it abcontractor(s) and employees Act and Regulations (Act 85 of slation, ordinances and standa escribed requirements and rule | are familiar with the 1993 as amended) and rds as well as CTICC's |
| inju | • | ny legal steps or claims of any na om my work activities on CTICC | |
| Cont | ractor / Contractors Signature | Date | |
| | S | | Initial |

ACCESS AGREEMENT BALLROOM / AUDITORIUMS CEILING SPACE

| Name | e of contractor's company: | | | | |
|----------|---|--|--|--|--|
| Name | Name of responsible contractor: | | | | |
| Contac | act number: | | | | |
| Public I | c liability insurance number | | | | |
| Any Sp | pecial effects or equipment being used: | (please declare) | | | |
| By sig | gning this agreement, the contractor | agrees: | | | |
| • | application form or by signing this ag | e automatically granted on submission of an greement. The people requesting the Maintenance Manager who will decide if it is ing in the Ballrooms is from below. | | | |
| • | Rigging plan must be submitted | | | | |
| • | An inspection of the area was completed with a representative of the CTICC and all defects have been noted prior to handover of the space. | | | | |
| • | To only allow competent staff into the space. | | | | |
| • | To stick to the walkways provided in the space unless agreed otherwise with the CTICC in writing. | | | | |
| • | Should permission be granted to access areas not covered by the walkways, all safety precautions reasonable will be taken to ensure the safety of the staff in terms of working at heights. | | | | |
| • | Any damage to infrastructure, services finishing's etc. will be for the contractor's account. | | | | |
| • | The contractor is responsible for the keys to the space and must sign for it at the Control room. | | | | |
| • | Should the keys be lost, the contractor will be liable for the cost of new locks with keys. | | | | |
| Print N | Print Name: Signed: | | | | |
| Design | unation: | Date: | | | |

Initial_____