



Scheme Rules

18 Jan 2023 – VERSION 3.2

AMENDMENTS

| Version | Date | Name | Details |
|--------------|-------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0.1 | 5 June 2020 | J Harper-Slade | Final exposure draft |
| 0.2 | 9 June 2020 | J Harper-Slade | <p>Addition of section on recognised external audit and certification schemes.</p> <p>Addition of OHSAS 18001:2001 as an accepted scheme until 11 March 2021.</p> <p>Addition of AS/NZS 4801 for Class A Asbestos Removalists only.</p> <p>Safe+ Assessment Grading valid 2 years.</p> <p>Safe+ Assessors require HASANZ registration from 31 Mar 2021.</p> <p>Minor changes to more consistently refer to 'member schemes'.</p> |
| 0.3 | 23 June 2020 | J Harper-Slade | <p>Providing clarity that Cat 1, and ST Pre-qualification assessments will be valid for 2 years.</p> <p>Steering Group Representatives to communicate with their wider stakeholder group.</p> |
| 1.0 | 1 July 2020 | J Harper-Slade | <p>Response to feedback from stakeholder meetings:</p> <ul style="list-style-type: none"> • Removal of Cat 3 On-Site Verification Assessments for Gold Member Schemes • Clarify 'scalability' considerations for small businesses in Cat 2 and Cat 3. • Clarifying steering group representation and operation of stakeholder groups. • Supplier consent requirements. • Clarifying the status of suppliers who operate as lead or principal contractors or designers. |
| 1.1 | 6 July 2020 | J Harper-Slade | Minor change to Safe+ Auditor Requirements as 'Safe+ Accredited Assessor' (P16). |
| 1.1.1 | 22 July 2020 | J Harper-Slade | Broadened ISO 45001 recognition to auditors accredited by an IAF Accredited Body Member. |
| 1.1.2 | 17 September 2020 | J Harper-Slade | JAS-ANZ have extended the window for transition from 18001 to 45001 and provided a deadline for transition from 4801. Cross-recognition table updated to reflect this. |
| 1.1.3 | 2 November 2020 | J Harper-Slade | Removed one line of text relating to on-site assessment for Cat 3 Suppliers (one bit of text missed on 1 July 2020 edit) – Page 10 |

| Version | Date | Name | Details |
|------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.2 | 27 April 2021 | J Harper-Slade | Clarified that external certifications or assessments are regarded as 'Performing' on the Tōtika register – Page 15 |
| 2.0 | 23 August 2021 | J Harper-Slade | Highlighted that a buyer is not obligated to cascade the Tōtika principal's requirement into sub-supply chains. Added reference to the standardised scoring process Removed references to grading of member schemes. |
| 2.1 | 1 November 2021 | J Harper-Slade | Re-branded document Improved medical practitioner and nurse recognition Added Safetree Contractor Certification to recognised scheme list |
| 3.0 | 3 March 2022 | J Harper-Slade | Added Scheme Integrity Process. Updated information on the Steering Group. Added 'Oil & Gas' industry work activities to the Very High Work Activities List. |
| 3.1 | 20 May 2022 | J Harper-Slade | Added Asbestos Removalist and Demolition work activities in consultation with NZDAA. |
| 3.2 | 18 Jan 2023 | J Harper-Slade | Changed Steering and Member Scheme group meeting frequencies. |

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OVERVIEW

An integral part of any procurement process is evaluating whether a potential supplier is committed to good Health & Safety, with robust Health & Safety leadership and risk management practices in place. This includes how they mitigate risks, keep people safe, and meet their legislative and regulatory obligations on a day-to-day basis.

The purpose of health and safety pre-qualification is to provide procurers of services re-assurance that suppliers are engaged in suitable health and safety management practices that are appropriate for the type of service they provide.

Tōtika has been implemented to provide:

- a common standard for all health and safety pre-qualification systems
- a single place to find pre-qualified supplier information
- cross-recognition for supplier external audit effort
- a common view of suppliers through classification

Tōtika has been designed to:

- assure Buyers that the standard of the pre-qualification systems available in the market are suitable and sufficient
- reduce compliance costs for Suppliers while effectively and proportionately measuring their health and safety commitment, performance, and capability.
- provide recognition for Suppliers who choose to engage in externally audited health and safety systems
- a reduction in the amount of supplier effort needed to demonstrate health and safety to their buyers

SCHEME RULES

This section outlines the requirements for scheme participants. The scheme rules apply to all schemes and organisations accepted for membership to Tötika.

Variations to the rules may be made by the Construction Health and Safety New Zealand Trust (CHASNZ) following consultation with the Tötika Steering Group.

These rules will be made available on the Tötika website.

DEFINITIONS

It is understood that there are three types of participation in the Tötika scheme:

| | |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Buyers: | Businesses who procure services from Suppliers with a recognised pre-requisite level of Health and Safety competency to meet their initial defined procurement project needs. |
| Suppliers: | Businesses who supply services who have been assessed as meeting the Tötika Standard for Health and Safety Pre-qualification. |
| Member schemes: | Health and Safety pre-qualification (H&S Prequal) assessment schemes recognised by Tötika and certified to meet the requirements of the member schemes standard |

GOVERNANCE

- Tötika is governed by the CHASNZ board of trustees.
- The CHASNZ board of trustees are responsible and accountable for the governance of the Tötika scheme.
- The governance board of trustees can be found here: <https://www.chasnz.org/about#Board>

MANAGEMENT AND OPERATIONS

- The CHASNZ Senior Management Team (SMT) are responsible and accountable for the Tötika scheme. CHASNZ SMT have all final decision-making authority relating to the operation of Tötika.
- The CHASNZ SMT will be responsible for facilitating the Steering Group.
- Rules and Fees for the scheme will be set by the CHASNZ SMT and approved by the CHASNZ board.
- The scheme has been established to recover fees in order to meet the costs of operating a sustainable scheme. The CHASNZ senior management team will be responsible for reviewing the fees periodically, to ensure that income levels are appropriate to cost recovery with a modest surplus for contingency. The CHASNZ Finance Manager will provide appropriate accounting and finance oversight for Tötika.

TÖTIKA STEERING GROUP AND STAKEHOLDER GROUPS

STEERING GROUP

- The CHASNZ SMT will be responsible for facilitating the Steering Group.
- The Tötika Steering Group will be consulted on changes to the Tötika scheme standard and core requirements. They will also be consulted on changes to rules and fees.
- Final decisions on changes will be made by CHASNZ.
- The Steering Group will be comprised of Buyers who are signed up to Tötika. All Buyers will be invited to participate, but attendance will be optional.
- The Steering Group will meet once every three months (quarter). Frequency of meetings may be changed by CHASNZ in agreement with Steering Group members.

OTHER STAKEHOLDER GROUPS

- Stakeholder Groups will be convened by CHASNZ.
- There will be two stakeholder groups representing:
 - Member Schemes; and
 - Suppliers.

MEMBER SCHEME GROUP

- All member schemes will be invited to participate in the group.
- The Member Schemes' group will meet once every quarter.
- Working groups may be formed occasionally to deliver specific tasks (e.g. Moderators may be convened to help to update scheme documents).

SUPPLIER GROUP

- All listed suppliers will be invited to participate in the supplier group.
- Engagement will be through an annual webinar.

RULES FOR BUYERS

- Any procurer of services in New Zealand may become a buyer member of Tötika.
- Buyers will apply and pay (through invoice) for membership at www.totika.org.
- Fees are set by the CHASNZ SMT and reviewed periodically.
- This fee will provide the buyer access to the Tötika portal for 12 calendar months.
- Buyers are required to communicate expectations to their supply chain that they must engage with the Tötika scheme. It is desirable that this requirement is cascaded through the sub-supply chain, but this not mandatory.
- Buyers may reserve the right to use suppliers who are not listed on the Tötika register.

RULES FOR SUPPLIERS

- Suppliers wishing to appear in the Tötika portal will be required to register and engage in an appropriate pre-qualification assessment with a member scheme or successfully complete a Tötika cross-recognised external certification or assessment process.
- Suppliers will find a tool to help them identify their correct supplier category and get information on how to be recognised by the scheme at www.totika.org.
- The website will provide the buyer with the necessary information and links for:
 - Their Tötika supplier category;
 - An appropriate level of pre-qualification assessment or OH&S external audit;
 - Which member assessment schemes and audit certification schemes they can use.
- Suppliers will be responsible for:
 - arranging and funding their own pre-qualification assessment or certification;
 - providing buyers with assessment or audit reports when requested;
 - engaging in audit or assessment annually (or every 2 years in specific cases);
 - keeping any documents uploaded to the Tötika portal up-to-date.
- Any document uploaded to the portal to provide evidence of cross-recognised third party audit certification must be kept up-to-date. Any expired certificates will be automatically removed from the portal along with the suppliers current listing.
- Any document uploaded to the portal that is not relevant to the scheme, will be deleted.
- Suppliers on registration will provide consent to:
 - Appear on the register.
 - Allow member buyers to access their details and information held by the scheme.
 - Allow member schemes to provide Tötika with their assessment information.
 - Allow member schemes to pass to Tötika any submitted document or information as part of the scheme integrity process.
 - Allow member buyers to access any uploaded documentation.
 - Providing member buyers with associated assessment or certification reports on request.

RULES FOR MEMBER ASSESSMENT SCHEMES

- These rules apply equally to commercial and non-commercial H&S prequal assessment systems and schemes.
- All member schemes accepted for Tötika membership will abide by the rules laid out in this document and the standard for member schemes.
- Any further data requested of the supplier organisation by the member scheme (e.g. financial, insurance, CSR, environmental, or other H&S information), shall be outside of the scope of Tötika.
- Commercial member assessment schemes are responsible for operating their businesses in a way where they do not bring Tötika and CHASNZ into disrepute.
- All member schemes must ensure that their operations are conducted in an ethical manner and do not mislead suppliers or buyers in any way.
- CHASNZ reserve the right to investigate any situation where a member assessment scheme is acting in an unfair, unethical, ineffective or unreasonable manner. If, as a result of an investigation, the member scheme is found to be acting improperly or contrary to scheme rules or standards, the CHASNZ SMT may revoke membership or alternative punitive measures deemed appropriate to the

circumstances. The CHASNZ board will rule on any punitive actions recommended by a CHASNZ SMT investigation. Fees paid by the member scheme are not refundable.

- Organisations wishing to gain Tötika member scheme status, must arrange for a Tötika certification audit to the Tötika member scheme standard.
- The scheme auditing body (JAS-ANZ) will provide member scheme certification audits.
- The scheme auditing body will provide CHASNZ with a recommendation as to whether a H&S prequal scheme is appointed as a member scheme. If the assessment scheme fails to adequately meet the standard then the scheme will not be appointed as a member scheme and will be provided with a list of nonconformities. A subsequent Tötika assessment audit will be required to meet the standard.

Assessment schemes not audited and approved are not permitted to conduct assessments recognised by Tötika and will not be recognised member schemes.

- Assessment for Cat 5 and Cat 1 suppliers will be valid for 2 years.
- Member schemes will be required to be externally audited by the Tötika Scheme Auditing Body periodically to retain Tötika member status. Audit frequency is specified in the member scheme standard.
- Tötika member schemes will be required to upload basic assessment data to the Tötika portal. The Tötika member scheme standard contains the details of what information is required in the portal.
- On initial appointment, member schemes must communicate with all of their registered suppliers with information on how they register with Tötika (free registration).
- On initial appointment, member schemes are to export all of their supplier assessment outcomes (that are not expired) into the Tötika portal, so those assessment expiries can be honoured.
- Suppliers who have met the core requirements through assessment or cross-recognised audit appropriate to their Tötika category will be uploaded to the portal (Performing Status). Any supplier assessed by the member scheme and rated as not yet meeting the standard, can still be added to the Tötika portal and will be rated as assessed but not yet meeting the standard (Developing Status).
- Suppliers registered to the portal, but not yet assessed will not be visible on the register.
- Member schemes shall provide an assessment score expressed as a percentage. Details of the standardised scoring process are contained within the member scheme standard.
- Where suppliers fail to meet the core requirements for their category, the member assessment scheme must issue the business with adequate information on how to improve for future successful assessment.
- Member Schemes will be permitted to use the Tötika logo. Tötika branding guidelines must be strictly followed.
- Member schemes are expected to manage conflicts of interest appropriately.
- Member scheme assessors and moderators must apply a reasonable approach when assessing small businesses in all categories. It is completely possible for small businesses to demonstrate they meet the core requirements without implementing the complex documented systems that are required in larger organisations.
- Member schemes must ensure their Terms and Conditions allow for the Scheme Integrity Process to be followed.

RULES FOR THE TÖTIKA STEERING GROUP

- The Steering Group will be chaired by a member of the CHASNZ SMT.
- The steering group will be initially appointed by the CHASNZ Senior Management Team and will have representation from member buyers.
- The group will meet at least quarterly.
- CHASNZ will be responsible for the minutes and facilitating the steering group meetings.
- The steering group will develop and agree their own terms of reference in line with these rules.

SCHEME INTEGRITY PROCESS

Tōtika is an ethical scheme, designed to de-clutter and improve health and safety prequalification in New Zealand. The scheme is set-up to operate as a not-for-profit scheme, generating sufficient funds to meet operating costs and maintaining a modest surplus in accordance with good operating practices.

It is vital that Tōtika operates an integrity process to provide all scheme participants with an independent and confidential mechanism to raise concerns about possible integrity issues.

Integrity issues can be any act by a person or business that potentially could bring Tōtika into disrepute (either directly or indirectly). This can include corrupt, fraudulent, coercive, or collusive practice, abuse, and obstructive practice.

Any scheme participant may raise integrity issues directly to the scheme integrity officer.

Member schemes shall ensure that their own standards, processes, and customer terms and conditions align to this process. This includes ensuring information received from their customers can be confidentially passed to the scheme integrity officer. That information will be handled confidentially, but may be passed on to authorised external parties to enable an effective and impartial investigation (e.g. Police, Professional Bodies, or other Regulatory organisations).

The scheme integrity officer will handle all concerns confidentially and impartially.

The scheme integrity officer is:

Name: Jon Harper-Slade

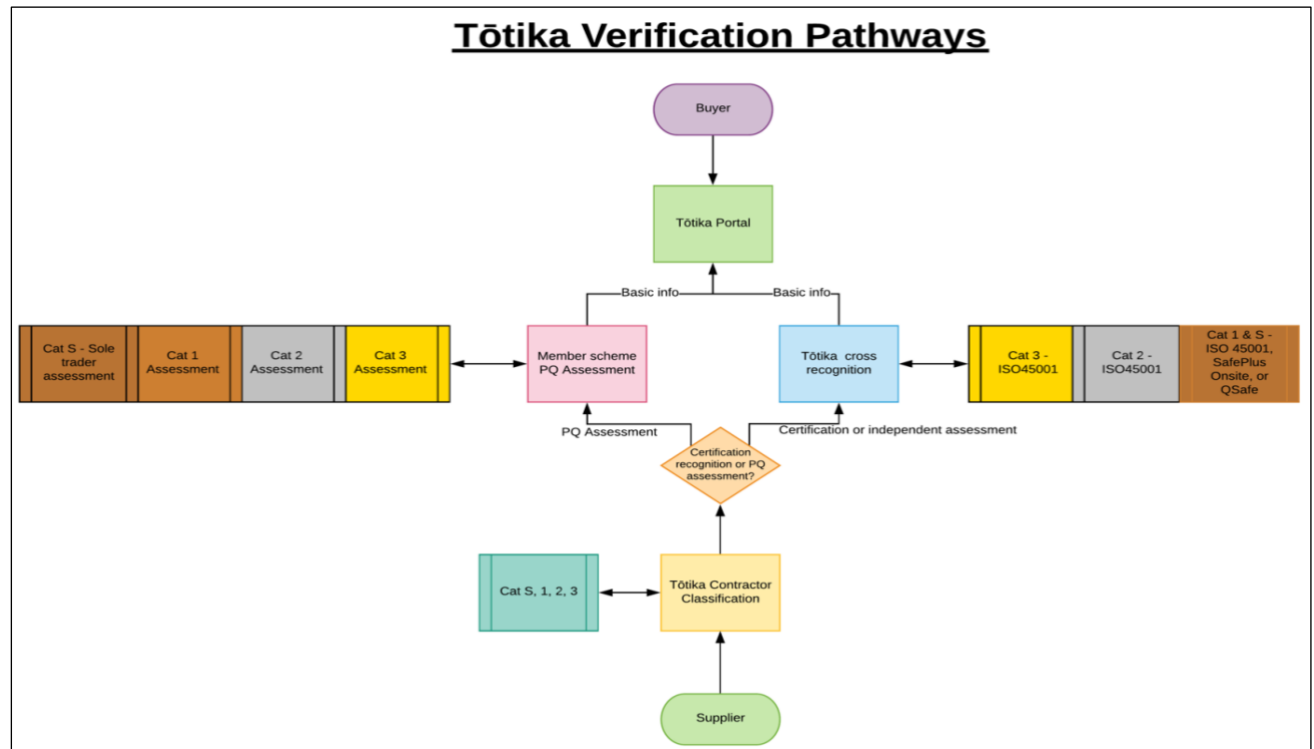
Position: GM H&S Innovation, CHASNZ

Email: jon@chasnz.org

VERIFICATION PROCESS REQUIREMENTS

Suppliers have the option of two verification pathways as outlined in Figure 1.

Figure 1: Verification Pathways



SUPPLIER CLASSIFICATION

To ensure that businesses are asked to undertake assurance activities proportional to their need, Tōtika takes the following criteria into account:

- Company size
- Contract tender values
- Certain high or very high risk work activities

Suppliers should use the classification tool on the Tōtika website portal to identify their appropriate supplier classification.

The Contractor Classification process is shown in Figure 2.

CATEGORY S – SOLE TRADER

A Category S supplier does not employ staff, does not engage other contractors, contracts independently, and works independently.

They may choose to engage in:

- a pre-qualification assessment with any Member Scheme (which will be valid for 2 years); or
- a SafePlus Onsite Assessment (Valid for 2 years); or
- Q-Safe Certification; or
- ISO 45001 Certification.

CATEGORY 1 – SMALLER SIZED, REGULAR RISK ACTIVITY SUPPLIER

A Cat 1 supplier:

- employs no more than 20 people;
- does not take on contracts in excess of NZ\$2.5million; and
- will not have a primary work activity defined in the Tötika high or very high risk work activity list.

They may choose to engage in:

- a pre-qualification assessment with any Member Scheme (which will be valid for 2 years); or
- a SafePlus Onsite Assessment (Valid for 2 years); or
- Q-Safe Certification; or
- ISO 45001 Certification.

CATEGORY 2 – MEDIUM SIZED OR HIGHER RISK ACTIVITY SUPPLIER

A Cat 2 supplier:

- employs no more than 200 people;
- does not take on contracts with value in excess of NZ\$20 million; and
- will not engage in a primary work activity defined in the Tötika very high risk work activity list.

They may choose to engage in:

- a pre-qualification assessment with any Member Scheme (which will be valid for 1 year); or
- an ISO 45001 Certification.

CATEGORY 3 – LARGE SIZED OR VERY HIGH RISK SUPPLIER

A Cat 3 supplier:

- employs more than 200 people; and/or
- takes on contracts with value in excess of NZ\$20 million and/or
- has a primary work activity defined in the Tötika very high risk work activity list.

They may choose to engage in:

- a pre-qualification assessment with any Member Scheme; or
- an ISO 45001 Certification.

PRINCIPAL/LEAD CONTRACTORS AND PRINCIPAL/LEAD DESIGNERS

Suppliers who operate as lead or principal contractors or designers can be allocated to any supplier category. These suppliers must meet the supplementary requirements for lead/principal contractors/designers in addition to the relevant core requirements for their category.

HIGH RISK WORK ACTIVITY LIST

If the organisation selects any of the following as a main or primary work activity, they will be regarded as a minimum of a Cat 2 Supplier:

| |
|----------------------------------------------|
| Abseiling/Rope Access |
| Arborist Services |
| Asbestos Removalist (Class B) |
| Asbestos Surveyors and Assessors |
| Biohazards or Infectious Materials Services |
| Chemical Cleaning Services |
| Commercial Cleaning Services |
| Construction Rigger |
| Demolition Services (Restricted only) |
| Drain Laying Services |
| Drilling Services (Non-Hydrocarbon) |
| Electrical services |
| Facilities Management Services |
| Forestry Silver culture |
| Glazing |
| Heavy Transport |
| Industrial Coating Services |
| Installation and Maintenance of Fire Systems |

| |
|---------------------------------------------------|
| Installation and Servicing of Hydraulic Systems |
| Installation and Servicing of Lifts |
| Installation and Servicing of Plant and Equipment |
| Installation or Servicing of Pressure Vessels |
| Labour Hire Services |
| Mobile Plant and Equipment Servicing |
| Operated Mobile Plant & Equipment Hire Services |
| Passenger Transport |
| Quarrying Services |
| Recycling Services |
| Roofing Services |
| Sandblasting Services |
| Surface Mining Services |
| Traffic Management Services |
| Trenching Services |
| Waste Management Services |

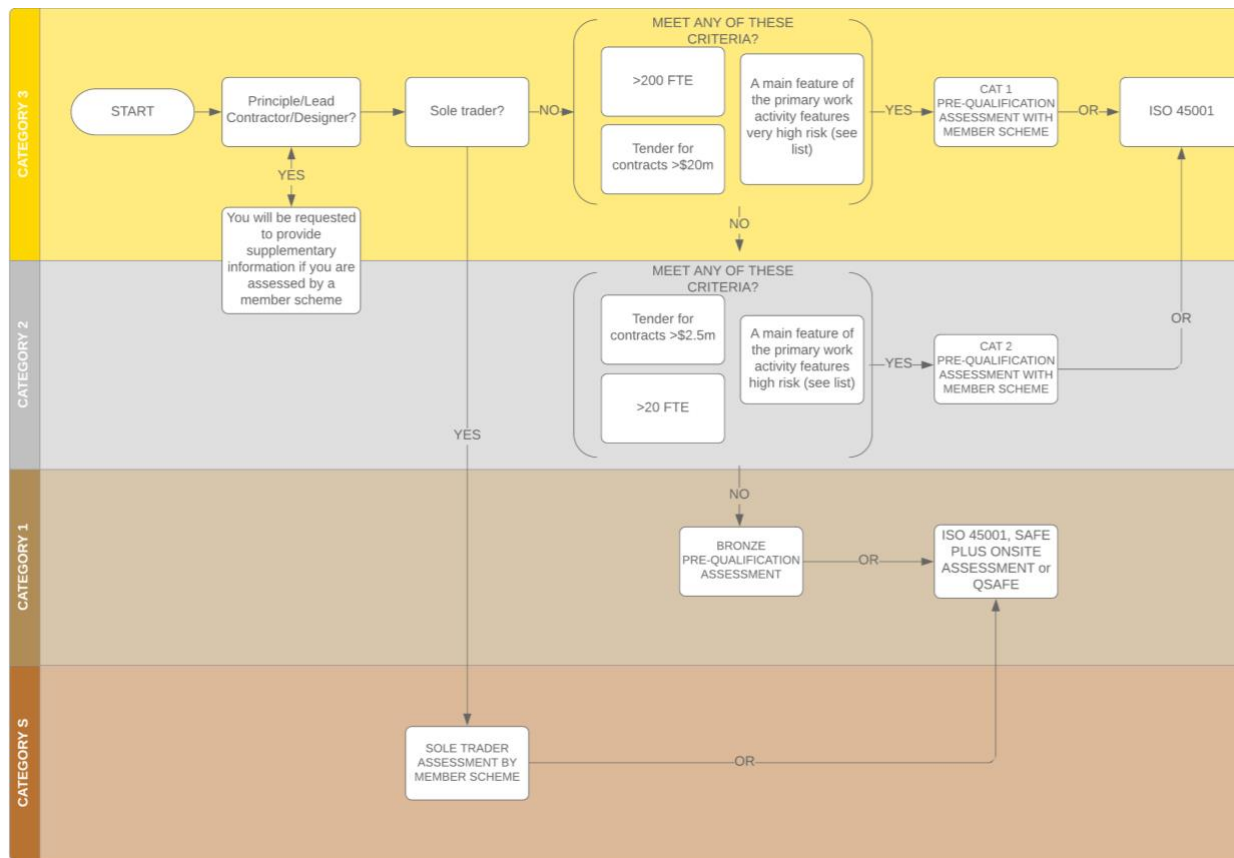
VERY HIGH RISK WORK ACTIVITY LIST

If the organisation selects any of the following as a main or primary work activity, they will be regarded as a minimum of Cat 3 Supplier:

| |
|-------------------------------------------------------------------------------------|
| Asbestos Removalist (Class A) |
| Building Relocation |
| Commercial Diving Services |
| Cooling Tower Services (construction, maintenance, and other professional services) |

| |
|-----------------------------------------------|
| Demolition Services (Unrestricted) |
| Drilling Services (Hydrocarbon) |
| Explosive Blasting Services |
| Fixed Wing Flight Services |
| Forestry Harvesting/Extraction Services |
| Fuel Supply or Storage |
| Gas Services (High Pressure) |
| Hazardous Substances Storage and Transport |
| Helicopter Flight Services |
| High Voltage Electrical Services |
| High Wall Quarrying Services |
| High Wall Surface Mining Services |
| Oil and Gas Inspection & Engineering Services |
| Oil and Gas Insulation Services |
| Oil and Gas Surveying |
| Oil and Gas Chemical Services |
| Scaffolding Erection and Dismantling |
| Stevedoring/Marshalling Services |
| Mobile Crane Services |
| Tower Crane Services |
| Underground Mining Services |

Figure 2: Supplier Categorisation Process Flow



REQUIREMENTS FOR EVIDENCE OF MEETING CORE CRITERIA

All suppliers are expected to provide verifiable evidence that they meet the relevant core criteria. Where the type of evidence has not been explicitly defined (e.g. copy of specific document) the supplier can provide a form of evidence that is most practical e.g. photos, videos, examples, references, scans etc.

ASSESSMENT AGAINST THE CORE CRITERIA

Questionnaires have been included in the Tötika Assessment Standard Document. This provides Suppliers with an example of how they can demonstrate they meet the Core Criteria and examples of the evidence that can be provided.

The evidence provided should be of concise, practical examples relevant and proportionate to the type of activity your business is likely to carry out. Your evidence must demonstrate how your business meets the requirements.

PRIVACY OF INDIVIDUALS

All personal identification information that is not required to inform the assessment such as the name of the injured party on an accident report is to be removed or made unreadable in your examples before being provided to an assessor (e.g. injured party details on an accident report).

CROSS RECOGNISED AUDIT AND CERTIFICATION SCHEMES

Suppliers (as an alternative to engaging in a pre-qualification assessment with a Tötika member scheme) may provide evidence of a recognised external assessment or certification.

Suppliers (once registered in the Tötika portal) may upload a .pdf version of their certificate and report. Once uploaded, Tötika will check the validity of the certificate directly with the auditor or certifying body.

Suppliers are responsible for uploading a new certificate and report before or on expiry of the previous version. If this is not done, the supplier will be removed from the listing until a new certificate is provided and verified.

For assessment or certification schemes to be recognised by Tötika (other than our audited pre-qualification member schemes) they must be either:

- An ISO or NZ Standard (or working to achieving this within 12 months of recognition); or
- A scheme endorsed by a NZ regulator.

The following schemes are currently recognised by Tötika as **Performing – Assessed and fully meeting the requirements of the core criteria – score 100%** unless stated otherwise below:

| Audit/certification scheme | Standard Accepted | Auditor requirements | Category of Supplier | Remarks |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>SAFE+</u> | An onsite assessment graded: Performing or above (Tötika will register 'developing' as 'Developing - Assessed, but not yet fully meeting the requirements of the core criteria' – the score will applied appropriate to the supplier's performance. This may include a discussion with the Safe+ Assessor). | Safe+ Accredited Assessor. | S & Cat 1 | Supplier must be assessed every 2 years |
| <u>Q-Safe</u> | Current certification | Accredited by an <u>IAF Accreditation Body Member</u> for Occupational Health and Safety Management Systems | S & Cat 1 | Certificates must be updated every year to the portal |
| <u>ISO 45001</u> | Current certification | Accredited by an <u>IAF Accreditation Body Member</u> for Occupational Health and Safety Management Systems | Cat 2 & 3 | Certificates must be updated annually to the portal Management systems not scoped solely within NZ must clearly show the NZ entity is scoped within the certification. |

| Audit/certification scheme | Standard Accepted | Auditor requirements | Category of Supplier | Remarks |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>BS OHSAS 18001</u> | Current certification | Accredited by an <u>IAF Accreditation Body Member</u> for Occupational Health and Safety Management Systems | Cat 2 & 3 | <p>Certificates must be updated annually to the portal.</p> <p>Management systems not scoped solely within NZ must clearly show the NZ entity is scoped within the certification.</p> <p>Only existing certifications will be accepted until 30th September 2022.</p> |
| AS/NZS 4801 for Class A Asbestos Removalists ONLY | Current Certification | A specifically accredited JAS-ANZ certification body | Cat 3 | <p>The is a regulated requirement under HASAWA 2015 (Asbestos Regulations) 2016. ISO 45001 certification will be required from 31 July 2023.</p> |
| Medical & Nursing Practitioners | Listed on the register of Practicing Nurses or Practitioners or similar | Nursing Council or similar | Sole Trader Only | <p>Certificate uploaded to dashboard on renewal.</p> |
| Maritime Operator Safety System (MOSS) | Completed a MOSS audit in line with Maritime Transport Operator Certificate (MTOC) Plan | Maritime NZ auditor | Any | <p>Supplier must upload a copy of their MTOC Plan and evidence of their most recent MOSS Audit.</p> <p>Expiry will be the due date of next MOSS Audit.</p> |

| Audit/certification scheme | Standard Accepted | Auditor requirements | Category of Supplier | Remarks |
|--------------------------------------|-------------------------------------------------------|----------------------------------|----------------------|---------------------------------------------------------------|
| Safetree Certified Contractor | Appears on the Safetree Certified Contractor Register | Safetree appointed field auditor | Any | Upload certificate or Tötika can check the register directly. |
| Operators of Aircraft | Aviation specific safety certification | Designated regulatory body | Cat 3 | Supplier upload evidence of aviation SMS certification. |