## PERMIT TO WORK MANUAL

# \*\*Landing Page\*\*

The permit to work application can be accessed from <a href="https://permit.apptermpoint.com">https://permit.apptermpoint.com</a>

For existing users(job owners, vendors, managers), click on get started and login with the credentials



# Figure 1.0: Landing Page

$\leftrightarrow$ $\rightarrow$ C $($ permit.apptermpoint.com/auth/login		🖈 🞯 🗣 🖬 🖬 🕸 😵
	———  A Login Here!	
	Username	
	Password	
	Log in Forgot Password?	

Figure 1.1: Login page

For new users (job owners only), click on the REGISTER link as indicated below and fill the registration form.



Figure 1.2: Registration

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	Register Here							
	NOTICE!!!Registration is only for Job Owners.							
	Enter your First name							
	Enter your Last name							
	Enter your Email							
	Enter your Password							
	Confirm Password							
	Already have an account? Login							
	Sign Up							

#### Verify Your Email Address



Permit to work <no-reply@apptermpoint.com>

This message was sent from outside of your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear User,

Your account has been created. Here are your login details.

Email : existence @apmterminals.com Password:

Please click on the below activation link to verify your email address or copy and paste it in your browser address bar.

https://permit.apptermpoint.com/auth/verifyuseraccount/bc62db2df5e3ab759cfc81e2f9a2eac3

APM Terminals Apapa Note: This notification has been sent automatically. Replying to this email therefore is not possible.

#### Figure 1.3: Registration form and activation

#### **Reset password**

There is also an option to reset password when it is forgotten. This option resets the user password and a copy of the credentials is sent to the user registered email address.

Note: This option is only available for job owners and managers ONLY

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_	Reset Password!									
E	Enter your Email									
	Submit									
	Homepage									

Figure 1.4: Reset password

## Dashboard

On the dashboard, there is a view of pending, active, clarified and expired permit to work requests.

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	≡			<b>(</b> ) ~
APM TERMINALS				
GENERAL	0 📀	0 🗸	0 🗘	29 🗙
希 Dashboard	Pending Pending PTW for Approval	Active Total Active PTW	Clarification Pending PTW for Clarification	Rejected/Expired
Apply for Permit				
Generated Permits				
Check PTW Status				
🏟 Change Password				
🔒 Logout				
				©2020 All Rights Reserved



## **Apply for Permit**

To apply for a permit to work, click on the apply for permit and click on New Permit

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=	=					•
APM TERMINALS	Permit	to work applications				New Permit
GENERAL	The daily P	ermit to work is valid from 08:00 hours	to 17.00 hours. Application for extension	should be made before 15:00 hours		
	Show	10 v entries			Sea	irch:
Apply for Permit	ID IA	RefNo It	Vendor	Task	Status 11	Action It
Generated Permits	1	APPPTW/201001/BK46QY	Construlenz	AC/Maintenance/Repair/Installation	© Expired	© View
Check PTW Status	2	APPPTW/200910/2BP51K	COCHRANE AFRICA	Infrastructure	@ Expired	© View
Change Password	3	APPPTW/200909/58FNZW	CARES NIGERIA	Civil works	Ø Expired	@ Viouv
🔒 Logout	4	APPPTW/200909/4MCYA8	COCHRANE AERICA	Infrastructure		
					Chapited	• View
	5	APPPTW/200908/DYUHGL	COCHRANE AFRICA	Infrastructure	O Expired	View
	6	APPPTW/200908/B2TNVY	CARES NIGERIA	Civil works	O Declined	View
	7	APPPTW/200907/KG65W3	COCHRANE AFRICA	Infrastructure	Ø Expired	View
	8	APPPTW/200907/5JDFLT	CARES NIGERIA	Civil works	O Expired	View

Figure 1.6: Permit to work

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	=				💮 ~ 1
APM TERMINALS	New Permit to Work				
A Dashboard	Vendor	-select-	High Risk	-select-	~
Apply for Permit	Location	-select-	Risk Category		
Generated Permits	Activity	Enter Activity	Task	-select-	T
Check PTW Status	From	16-10-2020	Area	-select-	•
Change Password	То	16-10-2020	Responsible Department	-select-	T
🔒 Logout	Description of work	Kindly indicate the full details of the job to be carried out, ho	w it will be carried out, tools available	and mode of operation	
	Document Type	-select-	pload Section Add Attachment	Choose File No file chosen	lnsert
		Submit	Cancel		

Figure 1.7: Apply for permit



Figure 1.8: Dropdown list

	Docume	nt Upload Section		
Document Type	Competency Certificate	✓ Add Attachment	Choose File No file chosen	C Insert
Document Type	-select-	✓ Add Attachment	Choose File No file chosen	Remove
Document Type	-select-	✓ Add Attachment	Choose File No file chosen	Remove
Document Type	-select-	✓ Add Attachment	Choose File No file chosen	Remove
Document Type	-select-	✓ Add Attachment	Choose File No file chosen	Remove
	Subm	Cancel		

Figure 1.9: File upload field.

Once the request is submitted, the system sends an email with the details of the job to the Vendor and Job Owner to provide the required information.

If all the required information was provided by the job owner, click on the update button and submit the application again. Once this is done, the job owner can now approve the application and indicate that a joint review has been done.

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APM TERMINALS	_						
GENERAL	Permit	to work applications				New Permit	
A Dashboard	The daily P	ermit to work is valid from 08:00 hours	to 17:00 hours. Application for extension s	should be made before 15:00 hours			
Apply for Permit	Show	10 v entries			Sea	irch:	
	ID 🏨	RefNo ↓1	Vendor 11	Task ↓↑	Status 11	Action 11	
Generated Permits	1	APPPTW/201001/BK46QY	Construlenz	AC/Maintenance/Repair/Installation	Waiting Update	♥ View  Update	
Check PTW Status	2	APPPTW/200910/2BP51K	COCHRANE AFRICA	Infrastructure	O Expired	View	
Change Password	3	APPPTW/200909/58FNZW	CARES NIGERIA	Civil works	O Expired	View	
🖴 Logout	4	APPPTW/200909/4MCYA8	COCHRANE AFRICA	Infrastructure	O Expired	View	
	5	APPPTW/200908/DYUHGL	COCHRANE AFRICA	Infrastructure	O Expired	View	
	6	APPPTW/200908/B2TNVY	CARES NIGERIA	Civil works	O Declined	View	
	7	APPPTW/200907/KG65W3	COCHRANE AFRICA	Infrastructure	Ø Expired	View	
	8	APPPTW/200907/5JDFLT	CARES NIGERIA	Civil works	Ø Expired	View	

On submission, this request goes to the manager of the responsible department to approve.

Figure 2.0: Permit to work application

#### Permit to work status

The status of any permit to work request can be checked by entering the reference number.

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	=			• • •
APM TERMINALS				
GENERAL	Check PTW Status			- 1
A Dashboard	PTW Reference Number	APPPTW/201001/BK46QY		- 1
Apply for Permit		Submit Cancel		- 1
Generated Permits				
Check PTW Status				
Change Password				
🔒 Logout				

Figure 2.1: PTW Status

$\leftrightarrow$ $\rightarrow$ C $\square$ permit.apptermpoint.com/verifystatus		* 6 6 😪	🖬 🛃 🗅	🗯 🐠 🗄
=				<b>(</b> ) ~
GENERAL Check PTW Status				
Dashboard PTW Reference Number	Enter PTW Reference Number			
Apply for Permit				
Generated Permits				
Check PTW Status				
Change Password	PTW Status Your Permit to work is awaiting HSE approval			
▲ Logout	CLOSE			

Figure 2.2: PTW Status check

#### **Generating Permit to work**

Once the permit to work has ben approved at the first application, the button to **Generate PTW** appears on the apply for permit display.

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	=	•
PM TERMINALS Lifting Global Trade.	Permit to work applications	New Permit
箭 Dashboard	The daily Permit to work is valid from 08:00 hours to 17:00 hours. Application for extension should be made before 15:00 hours	
Apply for Permit	Show 10 v entries	Search:
- Generated Permits	ID     IA     RefNo     IT     Vendor     IT     Task     IT     Status       1     APPPTW/201001/BK46QY     Construlenz     AC/Maintenance/Repair/Installation     ✓ Appre	oved View Cenerate PTW

Figure 2.3: Generate PTW

When you click on the **Generate PTW** button, it will open the form to fill the details of the contractor personnel and indicate their induction status.

On this form, select the risk option and risk category. Also indicate the date for the job and attach any related document for the daily task.

← → C 🔒 permit.appt	termpoint.com/auth/searchpermit/	QTRuRVInd0hpNGdqMFlieThUb3c3UT09			९ 🖈 🞯 🚱 🗧	) 🚺 🚺 🖸	i 🗯 🐠
	=						<b>@</b> ~
	Generate Permit to Work	for the day Ensure you select the correct date of the job to be can	ried out and the Risł	k Category			
GENERAL	Vendor Name	Construlenz		High Risk	-select-	•	
Apply for Permit	Location	White House		Risk Category			í )
Generated Permits	Activity	Positioning of AC outdoor unit	]	Task	AC/Maintenance/Repair/Installation		
Check PTW Status	From	12-10-2020	$\square$	Area	Admin Building		j .
Change Password	То	12-10-2020		Department	Project	*	]
🖴 Logout	Description of work	lifting of AC outdoor unit					
		List of Contractors Personnel (Leave this t	ield empty if you have	e entered the names pre	wiously)		//
	Personnel name	Enter Personnel Name		nduction Status	-select-	• <b>C</b>	nsert
	Document Type	Document Upload Section (Leave this field empty if	you have already upl	loaded the documents d	Choose File No file chosen	<b>••••</b>	nsert
	Document type	-2616M-	,		Choose the No lie chosen		
		Submit	Cancel				

# Figure 2.4: Generate PTW form

Personnel name	Enter Personnel Name	Induction Status	-select-	Insert
Contractor name	Enter Contractor Name	Induction Status	-select-	Remove
Contractor name	Enter Contractor Name	Induction Status	-select-	Remove
Contractor name	Enter Contractor Name	Induction Status	-select-	Remove
Contractor name	Enter Contractor Name	Induction Status	-select-	Remove
Contractor name	Enter Contractor Name	Induction Status	-select-	Remove
	Document Upload Section (Leave this field empty if	you have already uploaded the documents during application)		
Document Type	-select-	Add Attachment	Choose File No file chosen	- Insert
Document Type	-select-	Add Attachment	Choose File No file chosen	Remove
Document Type	-select-	Add Attachment	Choose File No file chosen	Remove
	Submit	Cancel		

Figure 2.5: Contractor personnel details/document upload

# Printing the permit

After all approvals have been completed, the button to print the permit to work will be visible. Click on the check box and print permit

APPROVALS HISTORY									
Ademola Adejayan (Job Owner)	Approved	Comment/Timestamp	/ 01-09-2020 10:38:04 AM 0 day(s)						
Adebola Olufemi Ogunkoya (Project)	✓ Approved	Comment/Timestamp	/ 01-09-2020 08:56:35 AM 0 day(s)						
ucky Usoh (Technical)	? Clarification	Comment/Timestamp	kindly review the emergency response plan to capture emergency contact phone nos. / 01-09-2020 09:18:39 AM 0 day(s)						
ucky Usoh (Technical)	✓ Approved	Comment/Timestamp	/ 01-09-2020 12:27:42 PM 0 day(s)						
nobong Udofot (HSE)	✓ Approved	Comment/Timestamp	/ 01-09-2020 13:02:20 PM 0 day(s)						
I understand my work will be stopped and possibly evicted from the terminal if I do not abide by the safety commitment. Committee Permit to work in Landscape mode and set Margins to None** Plant Permit									
			©2020 All Right						

# Figure 2.6: Permit approvals

ection 1: Non-regular contrac ontractors insurance details re action 2: General Permit to W intractor Company name	torr Only:			issue bate.		16-10-2020 Issue Tim	e:	02:53:0	IT PINI		valid from 16-10-2020	0 16-10-2020	PIW	NO.	AFFF147200025/01041	12-000
ontractors insurance details n action 2: General Permit to W ontractor Company name	tors only.		Approved co	ntractors start at section	2	Any vio	lation	of the Permit	to wo	rk requ	irements will result wit	h the contract	r being rem	oved fron	n site immediately	
ection 2: General Permit to W pntractor Company name	aceived? Y/N		Has the contractor method of work	been approved by facility	y? Y/N						If the answers a	re "No" to th	se two ques	tions the I	PTW must not be issued	
ontractor Company name	ork (PTW): This section must be compl	eted by	all contractors on each site visit													
address if applicable); or APMT	CARES NIGERIA									Person	in Charge (PIC): Name					
aff name(s) and department:											start No.					
										Emare	anny contact Number		080397	54385		_
ection 3: Description of Activ	ties: This section must be completed b	/ all con	tractors on each site visit								.,					
escription of work to be carrie	1 Site layout work 2 Work s	-tting-	out 3. Installation of structural fabric	ated steel sections 4	4 Work	with equipment's such as Fork lift. Pa	int S	oraver. Weld	ding	Locatio	on of work to be caried o	ut:	White H	louse		
ut:	Cutting /Grinding machine an	d Step	/A Ladder 5. House Keeping							Numb	er of Staff onsite		10			_
ection 4: High Risk PTW requi	rement: Tick box if applicable. For all ic	entified	I high risk activities, a "High Risk PTW" must b	e issued						_						
	Earth working/Digging			Confined Spaces			Wor	rking at Height							Hazardous Sub	bstance
	Near Water			Hot Work		Stored Energy (electrical, pres	sure s	ystems, LOTO)							Suspender	d Loads
					-											<u> </u>
ection 5: All Contractors: Pre-	work arangements	Y/NA	On site arrangement	5	Y/NA	PPE Requirements			Y/NA	Insp			PPE continu	ed		Y/NA
Contractors received hazards/risks in the work	d a site safety induction and briefed on carea and local emergency procedures		Activity Risk Assessments/JSA received fo	r each activity and hazard identified?		High Visibility clothing	(Vest,	, coveralls etc)						Hearing	protection; Ear defenders/plugs	
Ar	tivity preparation list checked in CMS?		Has the activity been vasessed for imp	act on normal operations	5	Feet protect	on; Sa	afety Footwear			Respiratory protection; respirator/breathing apparatus					
Persons involved competent	, trained and certified to do their jobs?		Agreed safe	access/egress procedure?		Head protection; Safety	head	wear, hard hat			Body/Torso			Body/Torso protection		
is the supervisor of the ar	ea aware of the contractors presence?		Has work area been isolated or barriers placed for segregation?			Hand protection, Gloves (liquids & chemicals)				Fail protection; safety harness						
Has work area staff bee	Has work area staff been briefed on the contractors presence?		Is Lock-out tag-out(LOTO) required?			Eye protection; Safety Glasses								Fire/flame retardant clothing		
			LOTO Lock Identification			Face p	rotecti	ion; face mask							Personal floatation device	
action 6: Permit To Work Issu	e: (If not closed out by the issuer, the c	osers ni	ame and signature must be entered).					Perm	it To \	Vork Cl	ose Out: (Complete Sec	ion 8 before s	gning)			
ermit Authorizer:	Completed by: Name: (BLOCK CAPITALS)			Authorised in CSM: or Signature				Permit Issuer contact No:		APMT Emergency contact No:						
ermit Issuer:	Completed by: Name: (BLOCK CAPITALS)			Signature:				Close Out By: Name				Signati	re			
ermit Holder:	Completed by: Name: (BLOCK CAPITALS)			Signature:			1	Close Out By: Name				Signati	re .			
action 7: Monitoring / Work a	rea inspections: (Mark boxes Y=Yes, N =	NO, N/	A = Not Applicable) Use this section if APMT	Permit Issuer (PI) is chan	ged duri	ng the activity.										
Inspection 1 (Start of job) Time	Completed by: Name:			Observation						Nor rep	n-conformances prted in FATAL5?	Signatu	re			
the correct PPE being used?			is the work area clean and tidy enoguh t	o minimize hazards?		Are correct method of work/risk controls	peing f	followed?		Are	the PTW requirements	peing followed	?		Any Changes? Review PTW	
Inspection 2 (PL Handover)	Completed by: Name:			Observation						NO	n-conformances	Signati	re			
Time										rep	orted in FATAL5?					_
the correct PPE being used?			Is the work area clean and tidy enoguh t	o minimize hazards?		Are correct method of work/risk controls	peing f	followed?		Are	the PTW requirements	being followed	?		Any Changes? Review PTW	
Inspection 3 (PI Handover) Time	Completed by: Name:			Observation						Nor	n-conformances	Signatu	re			
the correct PPE being used?			Is the work area clean and tidy enoguh t	o minimize hazards?		Are correct method of work/risk controls	peing f	followed?		Are	the PTW requirements	being followed	?		Any Changes? Review PTW	
									_							
ection at completion, PTW Cl	use out. (sign section 6 for close Out.)	ANTK DO	Nes r = res, N = NO, N/A = NOT Applicable)	een removed		Has the work area hean satisfy starily size	ad an	od Bidlad2			Mork Area Inspection	atisfactory?		Lock a	ut Tasport: Lock removed (entry	mad2
class automory scopped work t	or one periling		mas an equipment and supplies o	ser removed		They the work area been separactorily dea	leo di	io cloreo :		-	mont wree inspections	enalities of y?		00000	st reg-sot: book removed/retur	

Figure 2.7: Permit to work



Figure 2.8: High risk form and contractor safety commitment form.

#### **Request for extension**

Permit to work extension can be requested using the extend button.

Generated permit to work										
he daily Permit to each is visit than 08.00 hours to 17.00 hours. Application for extension should be made before 15.00 hours										
Show 10	✓ entries								Search:	
ID IL	RefNo		Vendor It	Task J1	Status 11	Extension		Action		
1	APPPTW/200825/UIJVN1-0002		CARES NIGERIA	Welding	✓ Approved	No		View O Extend Close		
2	APPPTW/200825/QP9AED-0002		SATO Engineering	Civil works	O Expired	No		@ View		
3	APPPTW/200825/JC7UF6-0002		Construlenz	Civil works	Waiting Update	No		Triew C Update		
4	APPPTW/200825/QP9AED-0001		SATO Engineering	Civil works	© Expired	No		@ View		
5	APPPTW/200825/JC7UF6-0001		Construlenz	Civil works	II Waiting Update	No		View I I Update		
Showing 1 to 5 of	f 5 entries								Previous 1 Next	İ.
Extend Pe	ermit to Work									
	Vendor Name	CARES NIGERIA				Activity	Car Port Instal	lation		
	From	00:00			~	То	00:00		v	
	Reason for extension									
										4
				Sub	mit Cancel					

Figure 2.9: Extend permit

## **Close Permit to work**

Permit to work must be closed daily. The system will automatically freeze out any permit that is not closed and no new requests can be initiated.

To close permit to work, click Close and enter the reason for the closure.

Generated permit to work											
The dely Permit to sork is valid from 000 hours to 1700 hours. Application for extension should be made before 1500 hours											
Show 10 V entries											
ID IA	RefNo	Vendor It	Task J†	Status 11	Extension 11	Action					
1	APPPTW/200825/UIJVN1-0002	CARES NIGERIA	Welding	✓ Approved	No	Tiew Close					
2	APPPTW/200825/QP9AED-0002	SATO Engineering	Civil works	Ø Expired	No	® View					
3	APPPTW/200825/JC7UF6-0002	Construlenz	Civil works	Waiting Update	No	Tree View					
4	APPPTW/200825/QP9AED-0001	SATO Engineering	Civil works	Ø Expired	No	@ View					
5	APPPTW/200825/JC7UF6-0001	Construlenz	Civil works	Waiting Update	No	View If Update					
Showing 1 to 5 o	howing 1 to 5 of 5 entries										

=					•
	Close Permit to Work				
	Vendor Name	CARES NIGERIA	Activity	Car Port Installation	
	Reason for Closure				
		Submit	Cancel		

Figure 3.0: Close permit