

Audit Summary



Details	
Number MEM-FULL- AUD220	Title Sakhalin Rope Access Services Limited
Status Performed	Audit Type Membership Audits\Full Membership\Trainer
Lead Auditor Yeung, Fred	Audit Actual Start 03/08/2019

Findings

Number Of Non-Conformances 1
Number Of Observations 0

Number	Type	Status	Finding Type
MEM-NC-2539	Non-Conformance	Closed	Minor

Anchors shall meet minimum static strength requirements.
 Equipment such as anchors and scaffolds shall have inspection/testing records available.
 Safety signage shall be present to demarcate the training area.
 Training structures used to support persons, e.g. steelwork or platforms, shall display signage indicating their loading capacity and loading direction (e.g. number of persons per beam or platform).
 Not compliant
 Suitable anchors / structures available.
 Testing records were verified.
 Appropriate signage available in Moscow training venue.
 In Estonia training venue, signage to indicate SWL, number per persons per beam / platform, loading direction was not available.
 TACS 7.7.28 requires: "Training structures used to support persons shall display signage indicating their loading capacity and loading direction."
 Corrective action:
 To display proper signage and to provide photographic records.
 Checklist:039 Trainer (Full & Re-Certification)
 Question No. 1.4.10

Audit conclusion, comments & recommendations

This is the full trainer audit for Sakhalin Rope Access Services Limited. The company is using a self-developed computerized system – RAOMS to exercise centralized management control on various aspects including procedure maintenance, human resources, RAMS, equipment management, etc. The RAOMS system was found practical and effective.
 The Training Manager is working as the lead trainer in Sakhalin Rope Access training courses who possesses good experience and knowledge in both operation and training aspects of rope access. The company is managing two training venues, one in Moscow (Russian Federation) and the other in Estonia. The premises of the Moscow training venue belongs to a university in Moscow and is originally designed and built to carry out PPE drop tests. Various types of structures, anchors and platforms with sound strength are available. Sakhalin Rope Access is currently working together with the University on work at height, PPE related training including rope access. The training venue in Estonia is fully owned by the company. All structures and facilities for rope access training are purposely built and fulfill requirements of IRATA. Equipment items were found in good working condition on the day of audit. One Minor NC was raised on the day of audit and the issue was discussed with the auditee. In view of the audit findings I have no hesitation in recommending IRATA Full Trainer Membership for Sakhalin Rope Access Services Limited.