

Yara Pibara Suppler Process



Quick Reference Guide



Knowledge grows

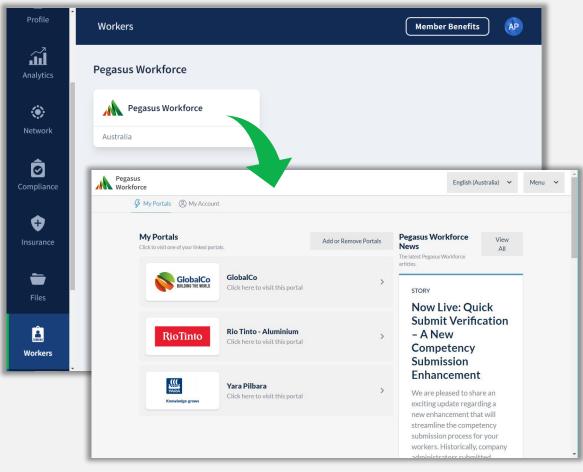
Overview

This Quick Reference Guide outlines the steps a supplier will be required to complete to manage their workers in the Workforce Management Supplier Portal.

Access to the Workforce Management Portal is through Avetta Connect.

Supplier Administrators will launch access to the Workforce Management Portal from the Workers Module inside Avetta Connect.

From there, launching Pegasus Workforce will create a new browser tab and administrators can then view all Supplier Portals they are linked to.



Supplier Portal Worker Process

This workflow outlines the process a Supplier will follow to add a worker and then process them through the supplier portal.



Note: while step 4 is a requirement of all new workers starting with Yara Pilbara. Workers that have completed all required online training courses, will not be re-enrolled into courses when adding a role that includes the same training.



Viewing Existing Workers in the Supplier Portal

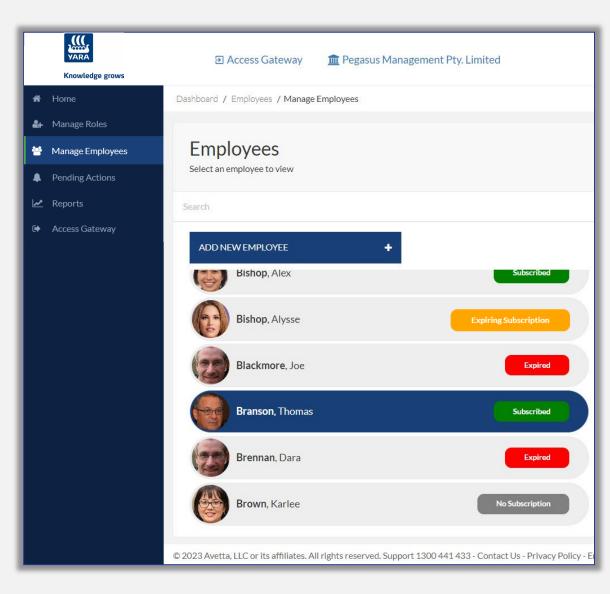




Viewing a Worker

- In the supplier portal, viewing a worker is completed under Mange Employees
- Here you can see the full list of your workers
- You can see extended statuses for every worker:
 - No Subscription
 - Subscribed
 - Expiring Subscription
 - Expired

- A valid Subscription is required to apply for Roles and to view a Workers Competency Data
- Note Do NOT ADD new employees here, add them under Manage Roles for the correct pageflow.

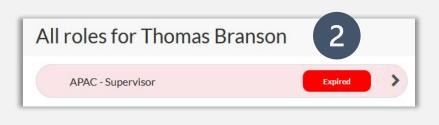


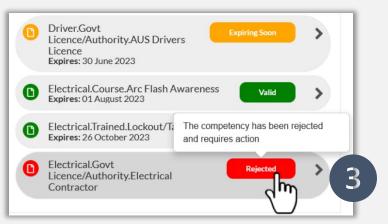
Viewing a Worker

- To review a Workers information, click on their name from the list
- Administrators can edit a workers details (except for Names & DOB) by using the *edit* tool
- View their current Role status:

- Green = Complete Roles
- Amber = Expiring/Working Towards
- Red = Expired Roles
- Clicking the *number* will open the Role status. You can quickly see the status of the Role
- You can then explore and see what might need attention. You CAN NOT edit roles from here. This must be completed under MANAGE ROLES.

Branson, Thomas ID# 3804220 Approved Card Printed: 10 September 2021		ľ
DOB: 31 December 1979 Gender: Phone: +61420 202 020 O Email: tommy@branson.com O Address 426 King St, Newcastle, NSW 2300 AU		
Subscription	Valid until 13 August 2025	>
Work Roles	001	1
Re-invite to Workforce Mobile App	Invited	\sum
Resend Training Enrolment Notification		\supset
End Employment		\supset







Adding a New Worker in the Supplier Portal

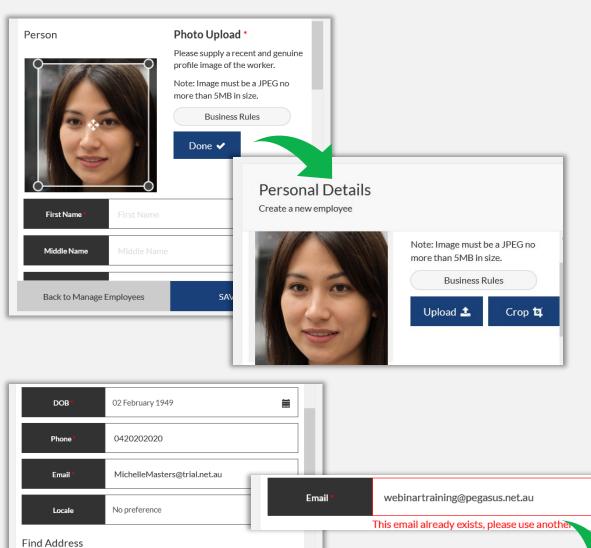




Adding a Worker

Start from Manage Roles

- Click Add New Employee
- Upload a Passport style photo in JPG format, adjust to fit frame and click *Done*
- Once complete, move to enter workers personal details & contact number
- Ensure that Email address is unique
- Preferably Workers personal email address.
- This is required for notifications of expiring items, login for Learning Management System and Site Broadcast Notifications
- Email is checked to see if unique
- Agree to End User Service Agreement, then Save & Close



Search for the address or supply it manually below

Back to Manage Employees SAVE & CLOSE

Agree to End User Service Agreement
Back to Manage Employees
SAVE & CLOSE

If email exists, contact yarapilbara@pegasus.net.au or Call 1300 175 307 and our team can start associating this worker to your company.

Adding a Worker

- After pressing Save & Close, you will be asked to pay for a Worker Subscription. You can opt to not pay now for this worker and add others. You can then pay in bulk later.
- Pay for worker subscription to then manage Roles for that worker.
- An email invoice will be sent to you.
- Note: Only workers you wish to attend sites require a subscription. Where possible, only add those workers necessary for site access, if they do not currently exist.

Contractor To the extent that the materials I've submitted to Avetta contain any personal data (including sensitive personal data), I acknowledge and confirm that I have provided all necessary notices and obtained all necessary consents from Added to cart respective data subjects. I have also satisfied other requirements unde data protection laws, including the requirements to: The employee does not have a valid card subscription transfer the personal data to Avetta, and • permit Avetta to process personal data in various jurisdict certain third-party processors) to provide the subscriber PAY NOW For more information, please see Section 15 of the End User S rvice A SAVE & CLOSE Back to List Employees The Card will be processed based on a valid photo. The issuing of a card does not mean the worker can attend site. The worker must also meet Site Requirements for Roles and Access Control **Employees Selected** These are the employees you will action Melissa Runnners ADDED TO CART CHECKOUT Shopping Cart Item No. Quantity Price/unit Total CAR007 Card Purchase \$85.00 AUD \$85.00 AUD CAR007 Registration, Subscription, Card for Melissa Runners. 1 \$85.00 AUD **x**Remove \$85.00 AUD Subtotal: GST (10%): \$8.50 AUD Total: \$93.50 AUD Credit Card PayPal Checkout \$



Adding a Role to a Worker





Manage Roles

Click on Manage Roles

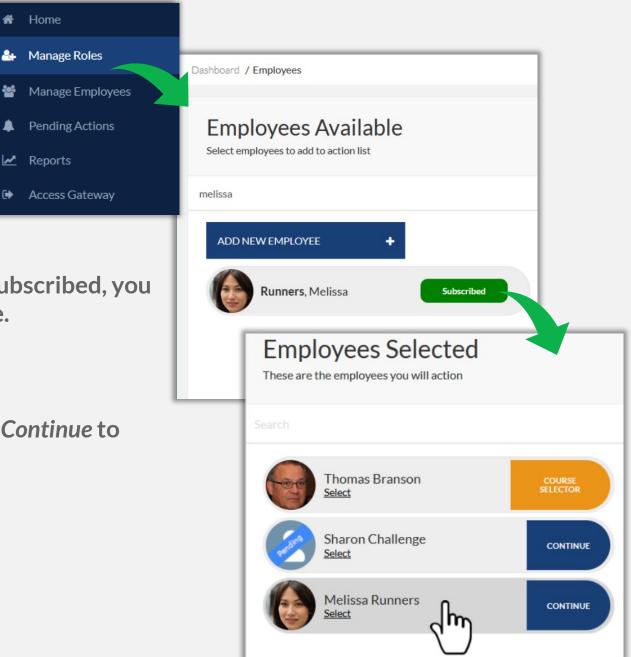
- Search/Click on the relevant Worker
- Ensure they have a valid Subscription. If not subscribed, you will be taken to shopping cart to purchase one.

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Home

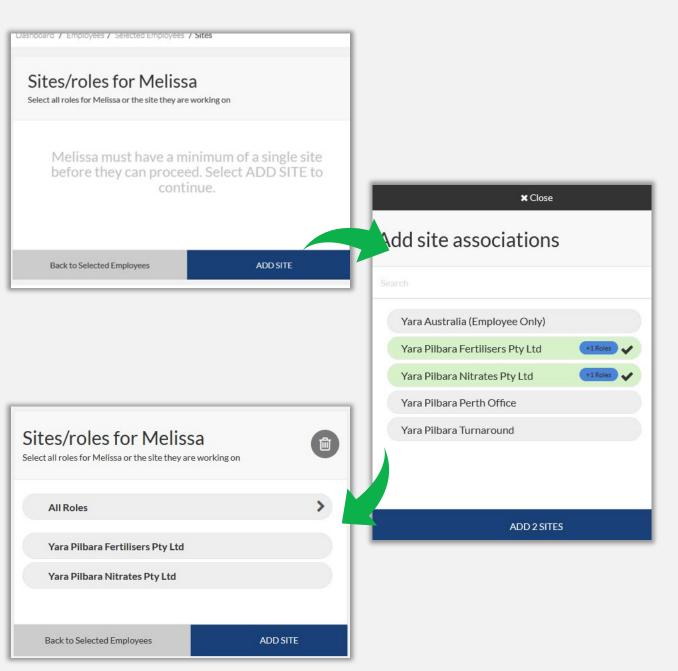
- **Click on Worker to Select** •
- They will appear in right-hand menu. Click on Continue to progress





Adding Sites

- Click on Add Site
- Select Site(s) from the list available. Only select Sites your worker will attend.
 Contract workers shall use the Yara Pilbara Fertilisers and Yara Pilbara Nitrates sites only.
- Multiple Sites can be selected at once
- Worker will now be associated to those sites
- Can use the recycle button to remove a site if accessed by mistake, or wish to remove association
- Note: Some sites will automatically apply a Mandatory Role to the worker(+1Roles)
- Note: Do not delete added site roles, as these are a requirement for working at those sites.

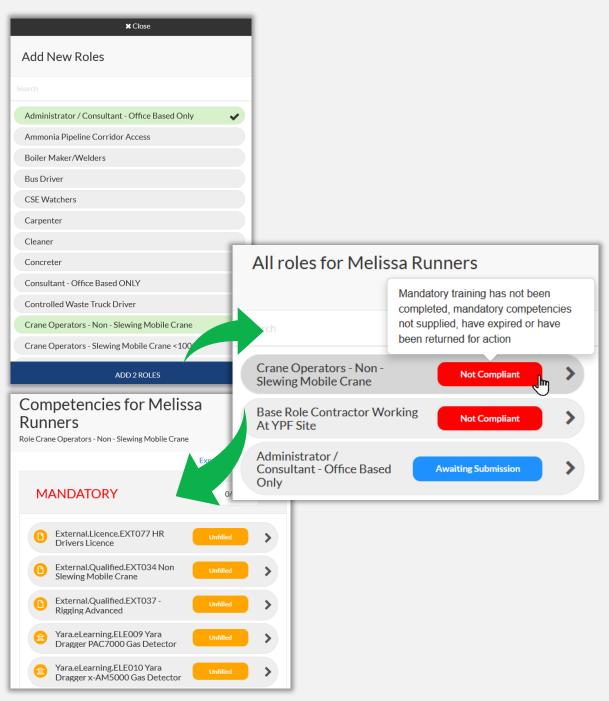


Adding Roles

• Minimum requirements for all workers: 1 x Site Role

1 x Primary Working Role matching job at site.

- It is critical that this primary Working role is added as it contains Permit to Work related training. Worker will not be able to complete work on site without this Role.
- Click All Roles to now add additional Roles
- Can add multiple Roles at once
- Note that roles are NOT APPLIED at this time, they still in a pending state until submitted (see page 20)
- Depending upon the Site Selected a mandatory role might already be added to your Role list to manage
- Once Roles are selected and added, depending upon any existing competencies, the Role Status will show. In this example there are multiple issues, so every Role is not compliant
- Click on desired role to start uploading evidence/book training/answer questions.





Adding Competencies against Roles

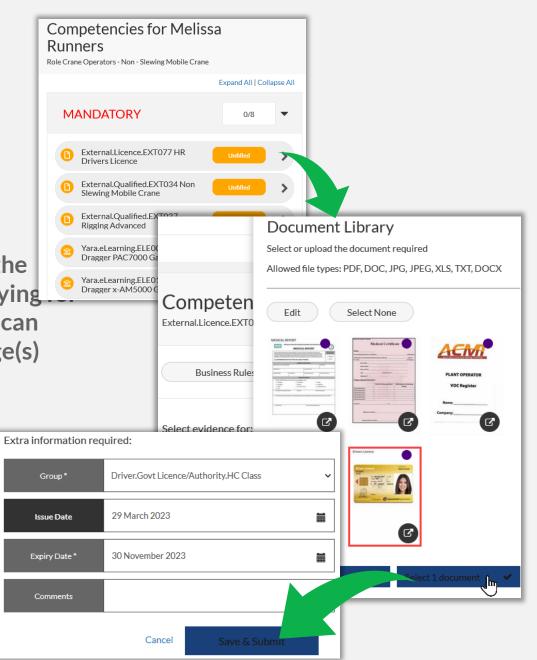




Adding Competencies

- Click on the first competency item.
- Multiple options could appear:
 - File Uploads

- Online/Classroom Training Enrolment
- ? Questions
- For file uploads, they stay in the portal for this worker in the Document Library. Library files can be re-used when applying Roles to save re-uploading. PDF files are uploaded so you can view each individual item in that PDF. Select the valid page(s) required for this competency.
- Use the Business Rules link for all competencies to check you are uploading relevant items. Incorrect files will be rejected and will cause delays.
- When ready, press *Save & Submit* to send this file upload to the Verification Team.

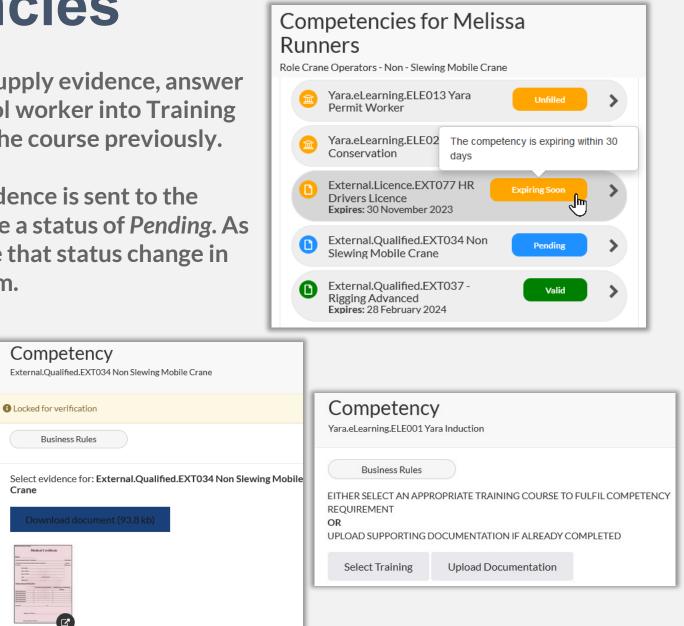


Adding Competencies

- Work through each Role Competency and supply evidence, answer question or book into training. You can enrol worker into Training or upload evidence if they have completed the course previously.
- Each time you press Save & Submit, This evidence is sent to the • verification team to process. It will then have a status of *Pending*. As items are reviewed and verified, you will see that status change in the Supplier Portal for that competency/item.

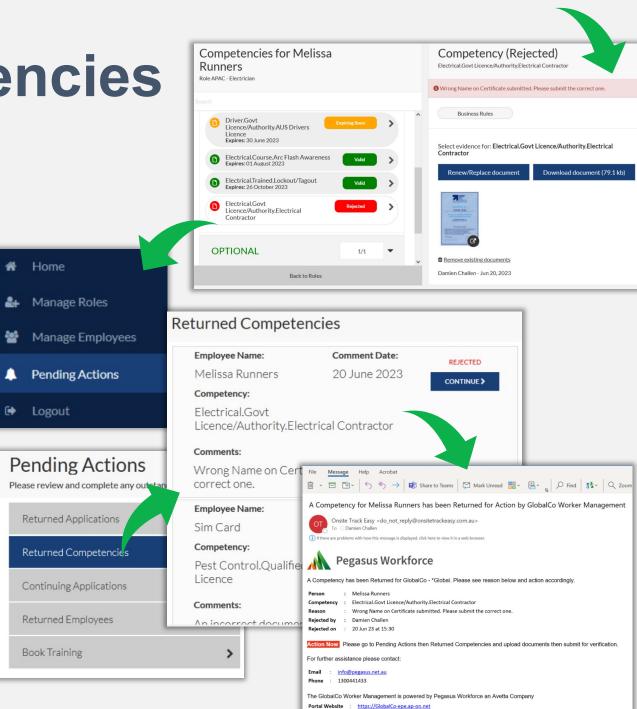
Crane

- Other Statuses are:
 - Unfilled •
 - Pending •
 - **Expiring Soon**
 - Valid •
 - Rejected •
- Hover over any item to see context • specific information



Reviewing Competencies

- As Avetta reviews your submissions, you can see the change in the portal.
- Should you have any items rejected, you can easily see this in the portal
- Supplier Administrators will be sent emails should anything be rejected. You can also review at anytime in the Supplier Portal under the section Pending Data > Returned Competencies
- You can then use the *continue* button to return to that Role and update anything that needs attention



Reviewing Competencies

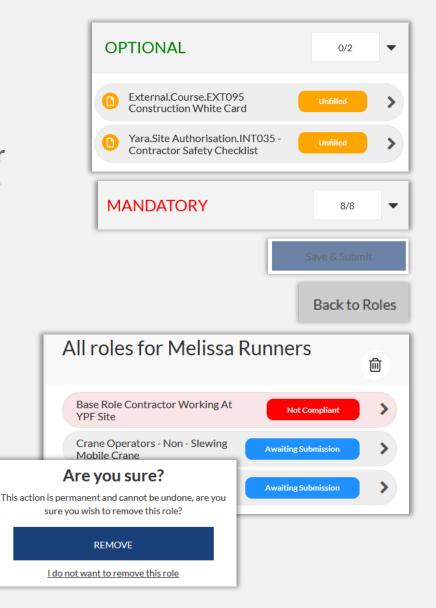
- Where Training is required to be completed, some courses have the option to Upload Documentation to support completing this, alternatively, Select Training to enrol worker into the online/classroom course
- For online courses, the worker will be sent to their listed email address, a login and details of any training enrolments.
- Read carefully the instructions shown. Only once the Role is *Successfully Submitted*, will training course emails be sent. Not before.
- If uploading supporting documentation, review the business rules to ensure file upload are in the valid format and will be accepted, to minimise delays.

Competency	ý	É+
Yara.eLearning.ELE010 Ya	ara Dragger x-AM5000 Gas Detector	
Business Rules		
EITHER SELECT AN APPR REQUIREMENT OR	ROPRIATE TRAINING COURSE TO FU	LFIL COMPETENC
	OCUMENTATION IF ALREADY COM	PLETED
Coloret Testining		
Select Training	Upload Documentation	
About Training: ELE010	Opload Documentation	
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About Training: ELE010 Online Courses Once the application is sul	bmitted the employee will be enrolled ensure they check their email for instru	
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Reviewing Competencies - Blockers

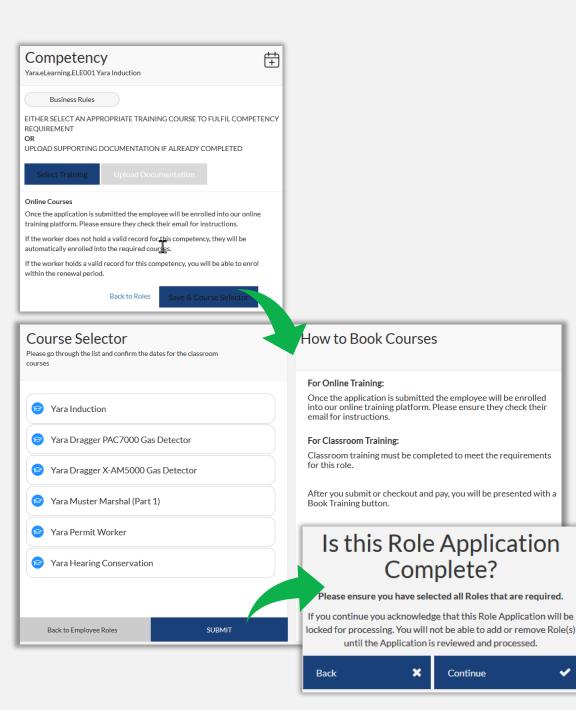
- Some Roles have optional Competencies. If applicable, uploading evidence at this stage will help site track these additional competencies that a worker might have.
- If all mandatory items are completed, but the Course Selector or Submit button does not appear, then there might be a Role still not complete. Review your list of Roles by selecting *Back to Roles*.
- Roles will now show their status.

- If any other Role is not complete. Select it and enter in the Role requirements.
- Roles will state Awaiting Submission once all competencies are filled, enrolled or answered.
- Alternatively, you can *Delete* the Role and add it later if you are missing supporting documentation. To do this, click on the role to delete, then press the Trash lcon and confirm.



Submitting Roles

- Once the Save & Course Selector, or Submit button appears, this informs you that these Role(s) applications are ready to be sent to Avetta Data Verification team.
- You will see a new screen which outlines which courses a worker has been enrolled into.
- Press Submit to complete this process.
- A final confirmation screen appears. Please review its notes.
- Once continue is pressed, the company administrator will receive an email once the Role(s) are approved.





Role Status Types

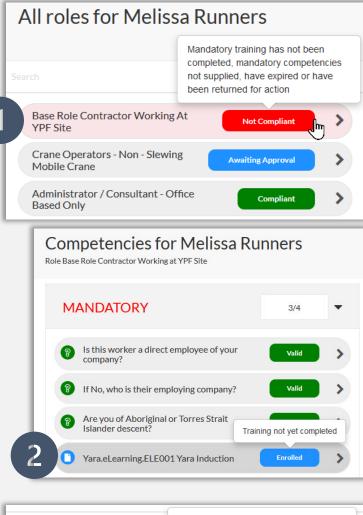


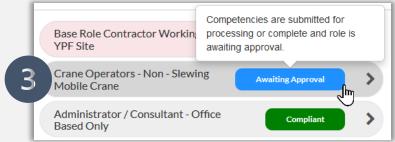


Submitted Roles

- The Roles you applied for this worker now have statuses.
- You can return to Manage Roles > Select the Worker to see the status of all Roles.
- 1

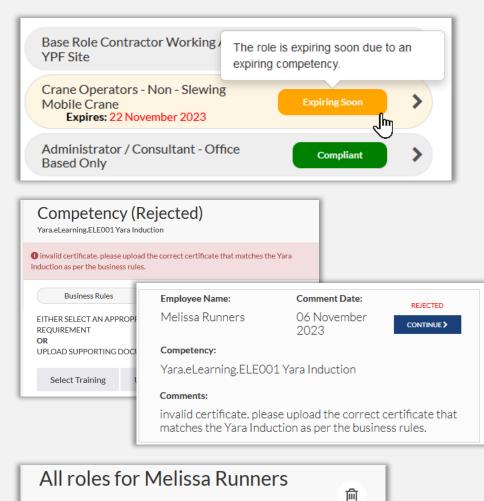
- Here we can see the Base Role Working at YPF is not compliant.
- 2 Further investigation shows that a training course has not been completed.
- Once completed, then this will mark the role as Compliant.
- The status shows that the Competencies are all submitted, and the Role is yet to be approved by the Avetta pending data team.
- This is because Roles need to be approved to be given to a worker. Checks are also done to ensure worker has appropriate site and trade roles as these combined, form part of site access.





Submitted Roles - Troubleshooting

- A Role might show as Expiring. This is due to a competency within that Role expiring soon. Click to review which item needs attention.
- A Role might show as rejected if an item inside there is invalid/incorrect. Notes will be visible against the competency, as well as under Pending Actions > Returned Competency, for all administrators to view or action.
- A Role might show as Awaiting Submission. This is due to the submission process not having been triggered. If all other roles have their mandatory items completed, you can click on the Role that states *Awaiting Submission*, click any competency item and then you should see the Course Selector/Submit button appear.



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Not Compliant

Awaiting Submission

Base Role Contractor Working At

Crane Operators - Non - Slewing

YPF Site

Mobile Crane



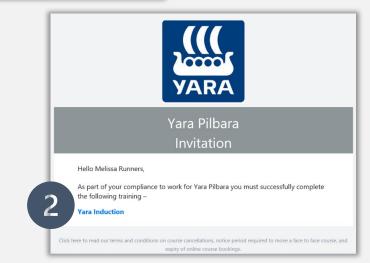




Learning Management System

- Workers are required to complete online training inductions prior to their site access.
- The Worker will be sent a link to setup the Pegasus Workforce Account, which is used to access the Learning Management System. (*if an account already exists, they will not be sent a new link*)
- Worker is sent a link to access the Learning Management System
 - Workers use email link to launch the training course(s) they have been enrolled into. Once those courses are completed, the worker will have those competencies against their profile.
 - Worker should review all emails they are sent.

Jetem	Set Pegasus Workforce Pa	assword
Pegasus Workforce	Please set a Pegasus Workforce Accourt below. Your email address and password w access your Pegasus Workforce Ac	vill be used to
Join Pegasus Workforce Hello Simon Supervisor, a Pegasus Workforce account enables you to:	The password must be at least 8 characters long. It n one upper case letter, one number and one symbol.	nust contain at least
Manage your worker compliance	Password	
Complete training Access the site of your clients who use the Avetta Site Access solution	•••••	Ø
Activate My Account	 ✓ At Least 8 Characters Long ✓ One Upper Case Letter ✓ One Number 	
	Confirm Password	
Download the Avetta Workforce mobile app	•••••	Ø
App Store	V Passwords Match	
Need help?	Set Password	
 Visit the <u>Avetta Help Center</u> if you need assistance. Click <u>here</u> to open the link in the browser 		





- Visit <u>Yara Pilbara Suplier Support Page</u> for links including:
- View Supplier Self Help guides Interactive Courses
- View Supplier <u>On-Demand Videos</u>
- For other details on the <u>Supplier Portal Process</u>, user guides and videos are available
- Contact Pegasus Support:
- Phone AU 1300 175 307 Monday Friday 7am 7pm AEST
- Email: <u>yarapilbara@pegasus.net.au</u>