INTRODUCTION TO BHP CONTRACTOR WEBSITE



Quick Reference Guide for Contractor Administrator

- The Contractor Website will enable contractor administrators to request the creation of contractor's training profiles in the Global Learning Management System (LMS).
- Providing Contractors with LMS access enables us to track our safety compliance, and creates a consistent and seamless learning experience across BHP.

Process Overview

As a Contractor Admin, I will request a profile with contractor details through the Contractor Website (CWS)

As part of the **Training** Administration team. I will verify the identity of the contractor and approve their learning profile in the BHP LMS

As a BHP contractor, I can now log into the LMS to complete Pre-Day1 inductions and any other mandatory learning modules prior to coming to site



ADMIN

Contractor Admin is notified

- Additional info required to verify contractor profile



E<u>mai</u>l address **must** be unique for each



BHP CONTRACTOR

Contractor Admin Responsibilities

TRAINING

ADMINISTRATION

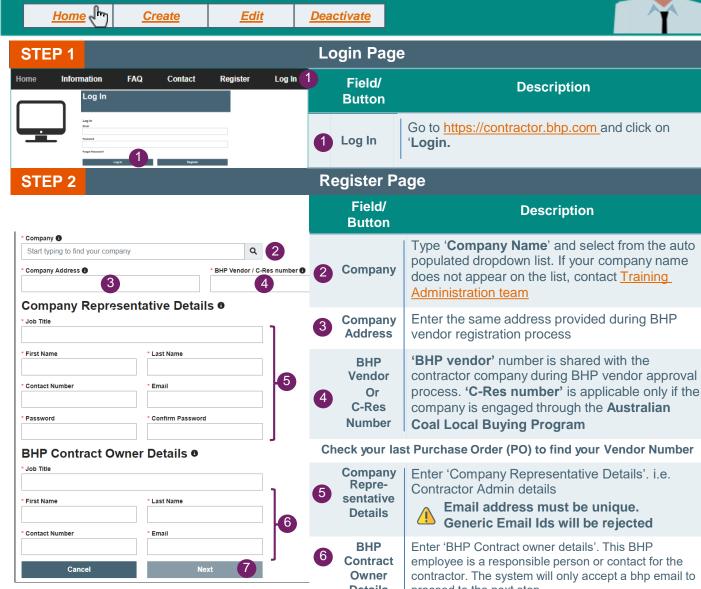
TEAM

- Register as an Admin for the first time in order to get access to the BHP Contractor Website
- <u>Create</u> profiles for new contractors that need to come to site or offices
- Edit profiles in case of change in Contractor details
 - Re-activate or extend profiles for contractors whose access has expired
- De-activate if, for example, the contract end date has been moved forward, contractor no longer works for that vendor/company or contractor is on extended leave, etc.



REGISTER A CONTRACTOR ADMIN PROFILE





Check your last Purchase Order (PO) to find your Vendor Number Enter 'Company Representative Details'. i.e. Email address must be unique. Generic Email Ids will be rejected Enter 'BHP Contract owner details'. This BHP employee is a responsible person or contact for the contractor. The system will only accept a bhp email to **Details** proceed to the next step. Next User redirected to 'Verify Details' for review Verify Page Field/ **Description Button** Registration request is sent to BHP Training Register Administration team for processing **NFORMATION** On approval, you will receive an email with instructions on logging in. Or Training Administration team may ask

additional information for verification.

STEP 3 **BHP Contract Owner Details Verify Details**

> Company Representative Details Company TALEN - BUNYIP - Australia () Company Address BHP Vendor / C-Res numl 1234567 First Name **BHP Contract Owner Details**



MULTI-FACTOR AUTHENTICATION (MFA)

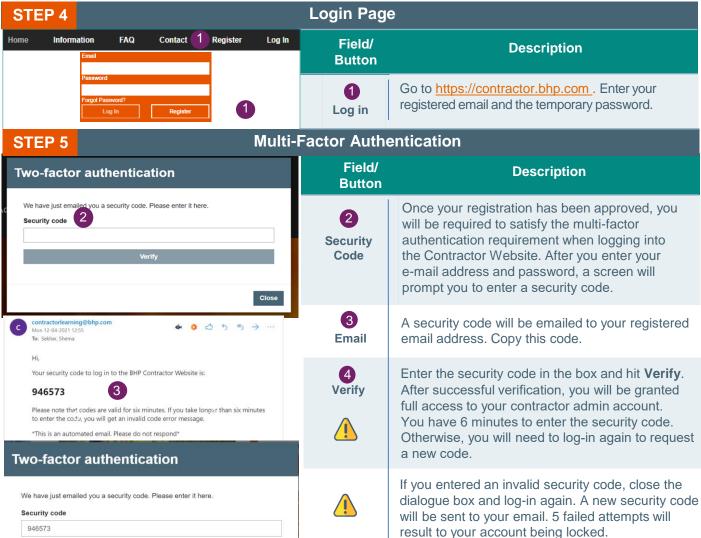




Create

Edit

Deactivate





Multi-Factor Authentication

Question

Will I be prompted again?



Answer

Yes. You will need to re-authenticate each time you log in to the Contractor Website.

NFORMATION



Data privacy is vital to our business. Multi-factor authentication (MFA) is our way of preventing unauthorized account access and safeguarding ccontractors' personal data. Providing a username and password coupled with a code sent to your email increases protection of your account.

If your registered email address is invalid, you will not be able to log in. Please reach out to our BHP Training Administration team for assistance using web forms to update your email address.

Close



ADD NEW CONTRACTOR PROFILE (1/3)



راك <u>Home</u>

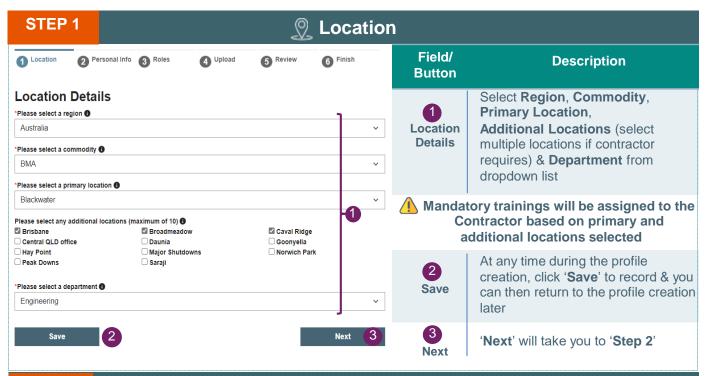
Bulk Create

Edit

Deactivate

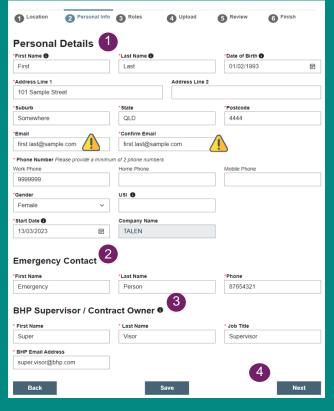
BHP Contractor Website can be found at _____ https://contractor.bhp.com

Once you 'Login', you will be redirected to 'Profiles' page and then click on 'Add New Contractor Profile'



STEP 2

🔑 Personal Info



Field/ Button	Description	
Personal Details	Complete Personal details for Contractor. Choosing right 'Position Title' is important as the trainings are allocated basis the 'Position Title' For more info, refer to Appendix – 'Position Title'	
Email addresses must be unique and active. Generic Email addresses will be rejected by the Training Administration team. Please provide active contact details as login details are sent to Contractor's Email.		
Emergency Contact	Details entered may be used by BHP team to contact during emergency situation	
BHP Contract Owner	person or contact for the contractor. The system will only accept a bhp email	

'Next' will take you to 'Step 3'

4

Next



ADD NEW CONTRACTOR PROFILE (2/3)





Bulk Create

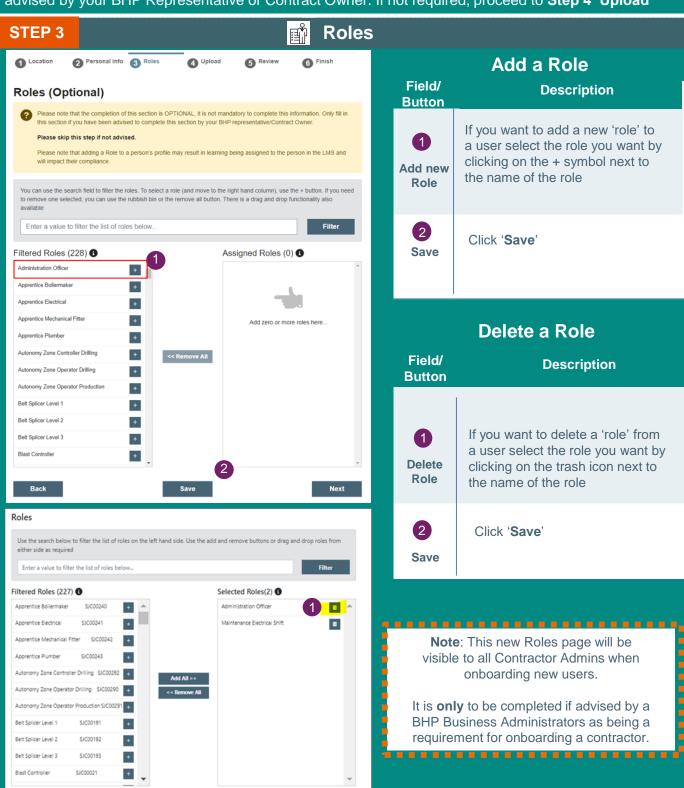
Edit

Deactivate

BHP Contractor Website can be found at _____ https://contractor.bhp.com



Please note that the completion of the Roles section is OPTIONAL and should only be completed if advised by your BHP Representative or Contract Owner. If not required, proceed to Step 4 'Upload'





ADD NEW CONTRACTOR PROFILE (3/3)





Bulk Create

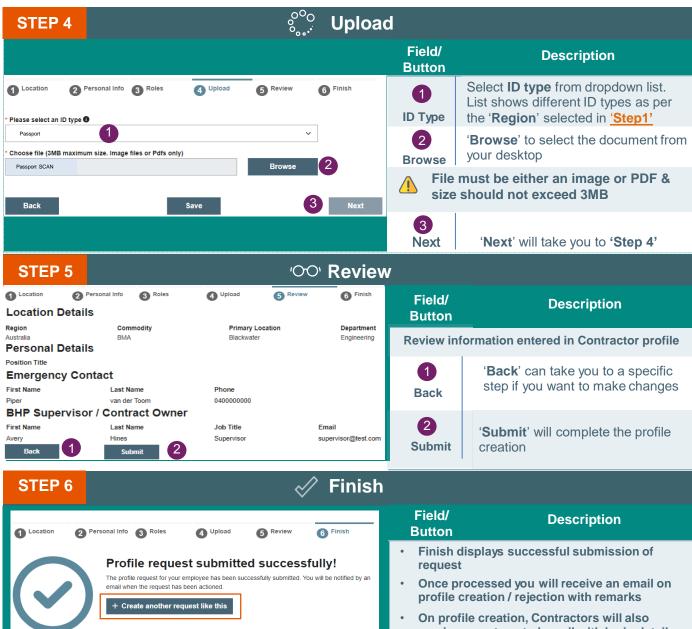
Edit

Deactivate

BHP Contractor Website can be found at



https://contractor.bhp.com



It takes one day for the profile verification by the training support team. On creation, mandatory trainings will be auto assigned to the Contractor in Learning Management System (LMS)

Click here to know about learnings which Contractor completes outside LMS

receive an automated email with login details

create another Clicking this will start a new contractor request profile request with similar location details

> In case of no receipt of Email in Inbox or Junk contact Training Administration team

How To Reactivate A Contractor Profile

If Contractor has an existing profile, follow the steps in 'How to Add New Contractor Profile'. If the profile creation request gets approved, the existing profile will be reactivated and the new data entered in the request will supersede the data on the existing contractor profile.



Reactivation requests are subject to internal approval.



HOW TO EDIT CONTRACTOR PROFILE



Home (

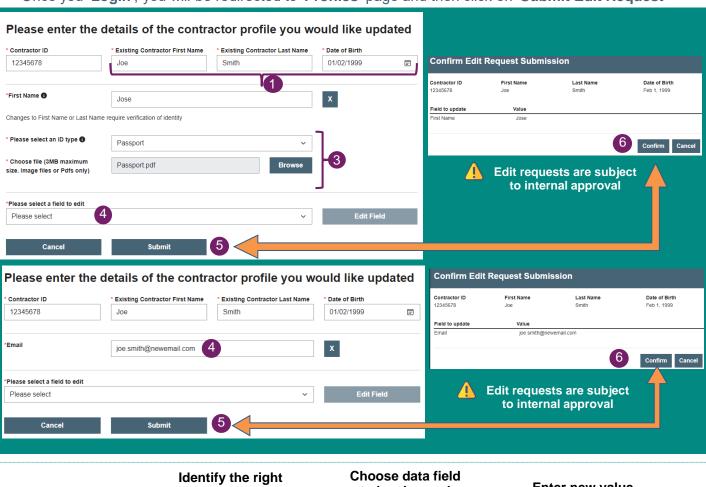
Create

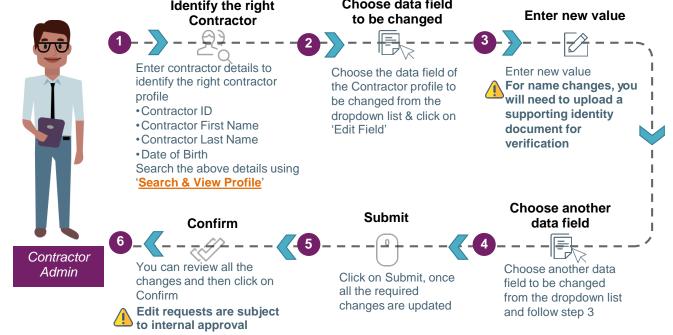
Bulk Edit

Deactivate

BHP Contractor Website can be found at https://contractor.bhp.com

Once you 'Login', you will be redirected to 'Profiles' page and then click on 'Submit Edit Request'







HOW TO MANAGE CONTRACTOR ADMIN PROFILE





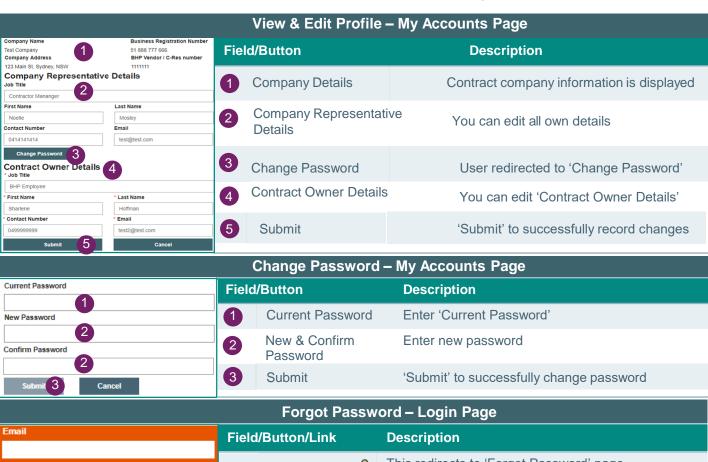
Create

<u>Edit</u>

Deactivate

BHP Contractor Website can be found at ____ <u>https://contractor.bhp.com</u>

- Once you 'Login', click on 'My Account' to manage Account details by:
 - View & Edit Profile
- Change Password
- Forgot & Reset Password



Paset Password

Email		
Password		
Forgot Passwo	rd? 1	
Log In		Register
Email	+	
	2	
Subm	it 3	Cancel

			2000 p. 1011
1	Forgot Password	1	This redirects to 'Forgot Password' page After 5 unsuccessful Login attempts the account will be locked for 30 minutes until next attempt
2	Email		Enter registered Email
3	Submit		You will receive a mail with 'Reset password' link with token no. in the registered Email ID. You are auto redirected to 'Reset Password' page

Email	
1	
Token	
2	
Password	
3	
Confirm Password	
3	
Submit 4	Cancel
- : : : ::	

	Neset Fassword		
Field	/Button/Link	Description	
1	Email	Enter registered Email ID	
2	Token	Enter token details received in the Email	
3	Password & Confirm Password	Enter new password	
4	Submit	'Submit' to successfully 'Reset Password'	

& DEACTIVATE PROFILE SEARCH



<u>Home</u>

4

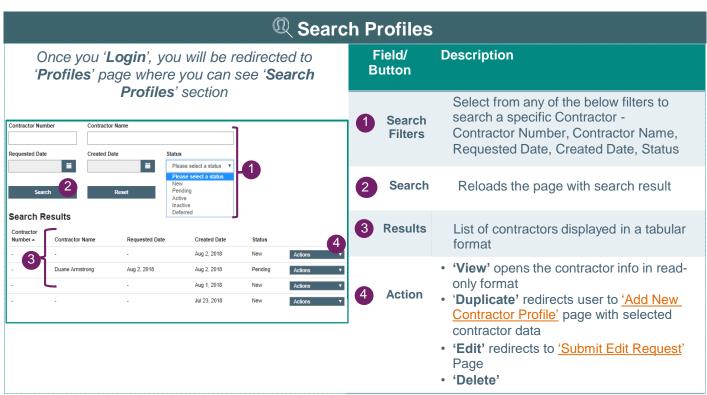
Create

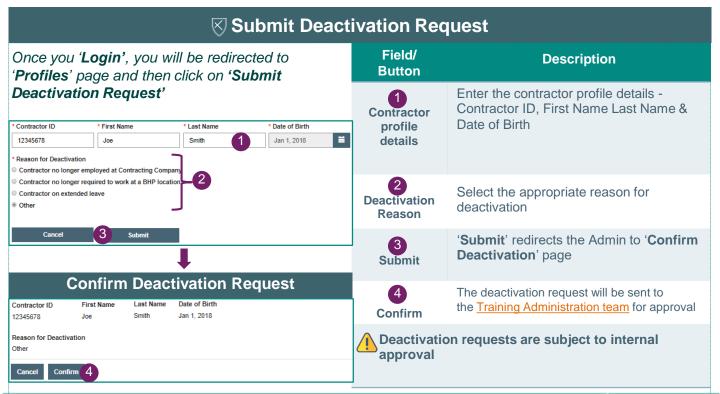
Edit

Bulk Deactivate

BHP Contractor Website can be found at ____ https://contractor.bhp.com







CREATE Contractor PROFILE IN BULK (1/2)





Blackwater

Create

Edit

Deactivate

BHP Contractor Website can be found at ____ https://contractor.bhp.com **Download Bulk Import Template** STEP 1 **BHP** Field/ **Description Button** Information FAQ Contact Profiles Resources My Account Bulk Import + Log Out 1 Download Templates Once you 'Login', click the 'Download Upload Profile Data Templates' under the 'Bulk Import' menu **Template** Select 'Import Profiles' from **Download Bulk Import Template Type** dropdown * Please select a template type ® Import Profiles 2 Region, In order to download the right Commodity, template, choose valid Region, * Please select a region 6 **Primary** Australia ₹ **Commodity and Primary Location** Location * Please select a commodity ® 3 If a Contractor needs to enter different Please select a primary location 9 locations, a different template needs to be

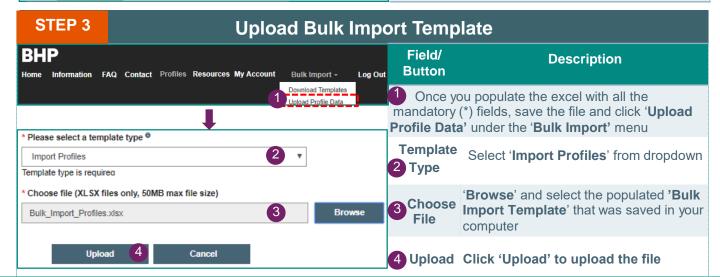
downloaded

Download

A 'Bulk Import Template'

(spreadsheet) will be downloaded in

desktop STEP 2 **Populate Bulk Import Template** Field/ 2 3 Template Type 4 Template Version 5 Region 6 Commodity 7 Location **Description Button** Read & comply instruction carefully & Do not edit the above value populate the 'Bulk Import Template' with profile data from columns 'A' to 'W' 12/31/1991 1970-12-31 1980-12-31 1994-12-31 1960-12-31 1975-12-31 8294 Church St Refer the instructions (highlighted) in columns 'F' & 'G' of the downloaded spreadsheet





CREATE Contractor PROFILE IN BULK (2/2)





Create

Edit

Deactivate

BHP Contractor Website can be found at



https://contractor.bhp.com

STEP 4

Fix Import Errors

Import Errors Detected Please correct the errors and re-upload the file Date of Birth Octavio Otani Date of Birth: Invalid Date (12/31/1991) 13 14 Demarcus Deem Dec 31, 1970 · Address Line 1: Required field empty Nakesha Nakashima Dec 31, 1975 Suburb: Required field empty 20 Marcus Murtha Dec 31, 1999 · Post Code: Required field empty

The above personal details is dummy information used for explaining the system flow

ID Type

Passport

Birth Cer

Drivers Li

Passport

Attachment

Passport.png

Passport.png

Field/ **Description Button**

If there is any error in the Upload File, you will see this 'Import Errors Detected' window

The error list shows details - Row No., Name, Date of Birth, Error List (error description)

Fix the errors as per the error description, save the template and then re-upload the 'Bulk Import Template'

STEP 5

1/4 profiles imported

Row# Name

14

Upload ID and Submit

Field/ **Button**

Description

If there are no errors, you will be redirected to 'Upload ID & Submit' page to upload the valid ID for each contractor

Action 1 ID Type Submitte 3 it Birth Cetificate.png Drivers License.png

Select 'ID type' from dropdown

Click on highlighted button to 'Browse' & select the valid ID attachment

File must be either an image or PDF & size should not exceed 3MB

The above personal details is dummy information used for explaining the system flow

3 Submit

Attach-

ment

Click 'Submit' to submit individual profile creation request and the status is changed to 'Submitted'

Profile creation requests are subject to internal approval

Bulk Import Template Instructions

All fields marked in (*) are required

Date of Birth Email

Octavia Otani Dec 31, 1970 octavia@gmail.com

Demarcus Deem Dec 31, 1970 demarcus@gmail

Berry Veldovan Dec 3, 1970 berry@gmail.com

Rafael Gomez Dec 4, 1970 rafa@gmail.com

- 'Department' must match one of the values Major Projects, HSE, Office Based Workers, Engineering, Maintenance, Planning, Production Coal,) Production Overburden, Supply, Technology Operations & Infrastructure
- · 'Gender' must be either Male, Female, or Indeterminate
- All dates must be entered in YYYY-MM-DD format (e.g. 2018-12-31)
- Any one contact number type is required (Home / Work / Mobile Phone). More than one can be entered if available
- A new template file must be downloaded for each location. This means if a contractor needs to be given two site access then the profile data has to be populated in two different template files
- · It is recommended to download the template each time you wish to upload new profiles as we may do improvements and templates may have changed from the previous one



EDIT CONTRACTOR PROFILE IN BULK (1/2)



Home (

Create

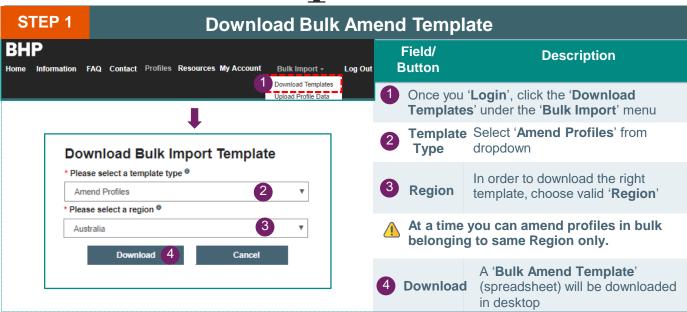
<u>Edit</u>

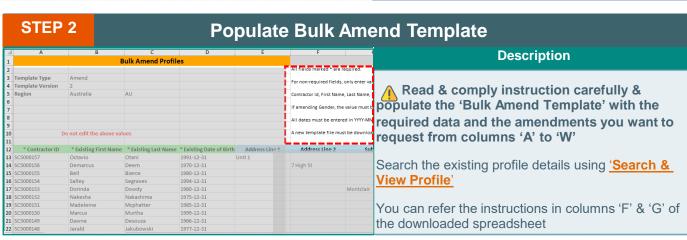
Deactivate

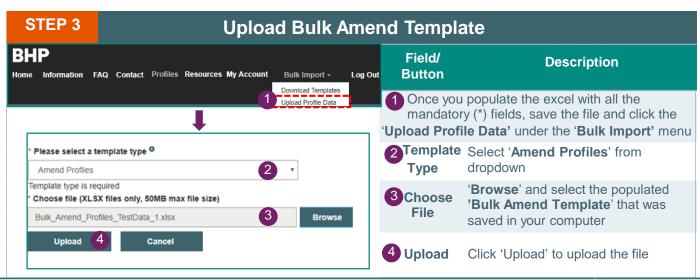
BHP Contractor Website can be found at \[\]



https://contractor.bhp.com









EDIT CONTRACTOR PROFILE IN BULK (2/2)





Create

Edit

Deactivate

BHP Contractor Website can be found at



https://contractor.bhp.com

Field/

Button

STEP 4

18

Fix Import Errors

Import Errors Detected Please correct the errors and re-upload the file Date of Birth Error List Row# Name 13 Octavio Otani null Date of Birth: Invalid Date (12/31/1991) Dec 31, 1970 • Contractor ID: Required field empty

Nakesha Nakashima Dec 31, 1975 • Contractor ID: Required field empty

If there is any error in the Upload File, you will see this 'Import Errors Detected' window

Description

The error list shows details - Row No., Name, Date of Birth, Error List (error description)

Fix the errors as per the error description, save the template and then re-upload the 'Bulk Amend Template'

The above personal details is dummy information used for explaining the system flow

STEP 5 **Submit Profile Amendments** Row# Contractor ID Name Date of Birth Amendments 17 1

7 🗷	SC5000153	Dorinda Dowdy	Dec 31, 1960	Suburb - Montclair
18 🗹	SC5000152	Nakesha Nakashima	Dec 31, 1975	Supervisor First Name - Jenny
19 🗹	SC5000151	Madeleine Mcphatter	Dec 31, 1985	• Work Phone - 27772272
20 🗷	SC5000150	Marcus Murtha	Dec 31, 1999	State - QLD
21 🗆	SC5000149	Dawne Desouza	Dec 31, 1966	Post Code - 4444Start Date - Jan 1. 2019
22 🗆	SC5000148	Jerald Jakubowski	Dec 31, 1977	Email - testuser@talen.com.au

Field/	Desc
Button	

If there are no errors, you will be redirected to 'Submit Profile Amendments' page

Requested **amendments** are displayed against each profile

Checkbox

Select the profiles by checking the box & click 'Submit'

ription

Amendment requests are subject to internal approval

Submit

Cancel

The above personal details is dummy information used for explaining the system flow

Bulk Amend Template Instructions

- All fields marked in (*) are required. For non-required fields, only enter values in the fields you want to amend.
- · 'Contractor Id', 'First Name', 'Last Name', and 'Date Of Birth' are required fields and must match the current contractor values. Search the existing details using 'Search & View Profile'
- · If amending 'Gender', the values must be either Male, Female, or Indeterminate
- If amending dates, the format must be entered in YYYY-MM-DD (e.g. 2018-12-31)
- A new template file must be downloaded for each region. This means if a contractor details has to be updated who has access to 2 regions then the amendments has to be uploaded in two different template files per region
- It is recommended to download the template each time you wish to amend profiles as we may do improvements and templates may have changed from the previous one



DEACTIVATE PROFILE IN BULK (1/2)





Create

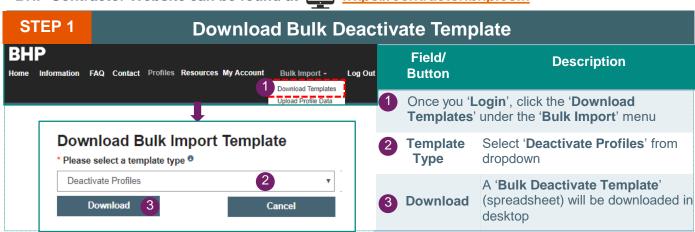
Edit

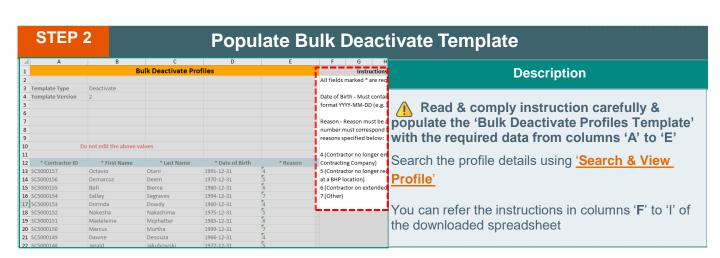
Deactivate

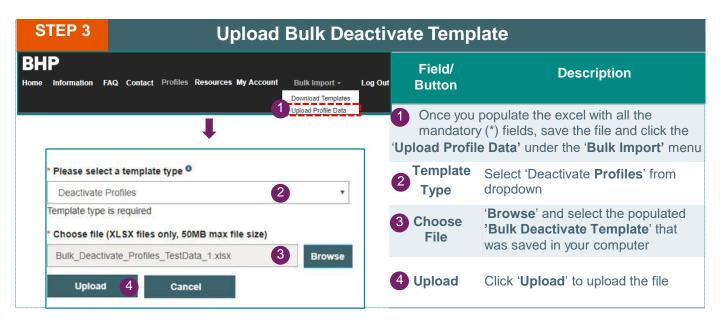
BHP Contractor Website can be found at



https://contractor.bhp.com







DEACTIVATE PROFILE IN BULK (2/2)



رسار <u>Home</u>

STEP 4

Create

Edit

Deactivate

BHP Contractor Website can be found at



https://contractor.bhp.com

Fix Import Errors Import Errors Detected Please correct the errors and re-upload the file Row Contractor ID Name Date of Birth Error List SC5000154 Salley Segraves null Date of Birth: Invalid Date (31/12/1994)

Field/ **Description Button**

If there is any error in the Upload File, you will see this 'Import Errors Detected' window

The error list shows details - Row No., Contractor ID Name, Date of Birth, Error List (error description)

Fix the errors as per the error description, save the template and then re-upload the 'Bulk Deactivate Template'

The above personal details is dummy information used for explaining the system flow

SC5000149 Dawne Desouza Dec 31, 1966 Reason; Invalid Reason (No longer employed)

STEP 5

Submit Deactivation Requests

Close

Row	Contractor I	D Name	Date of Birth	Reason
19 🗹	SC5000151	Madeleine Mcphatter	Dec 31, 1985	Contractor on extended leave
20 🗷	SC5000150	Marcus Murtha	Dec 31, 1999	Other
21 🗒	SC5000149	Dawne Desouza	Dec 31, 1966	Contractor no longer employed at Contracting Company
22 🗐		Jerald Jakubowski	Dec 31, 1977	Contractor no longer required to work at a BHP location

Field/ **Description Button**

If there are no errors, you will be redirected to 'Submit Deactivation Requests' page

Profiles uploaded for deactivations are displayed

Submit Cancel Checkbox

Select the profiles by checking the box and click 'Submit'

The above personal details is dummy information used for explaining the system flow

⚠ Deactivation requests are subject to internal approval



Bulk Deactivation Template Instructions

- All fields marked in (*) are required.
- · 'Contractor Id', 'First Name', 'Last Name', and 'Date Of Birth' are required fields and must match the current Contractor values. Search the existing details using 'Search & View Profile'
- 'Date Of Birth' format must be entered in YYYY-MM-DD (e.g. 2018-12-31)
- · 'Reason' is a mandatory field and must be a number. The number must correspond to one of the reasons specified below: -
 - 4 (Contractor no longer employed at Contracting Company)
 - 5 (Contractor no longer required to work at a BHP location)
 - o 6 (Contractor on extended leave)
 - o 7 (Other)
- It is recommended to download the template each time you wish to deactivate profiles as we may do improvements and templates may have changed from the previous one



APPENDIX - CHOOSING THE RIGHT POSITION TITLE



Home

Create

Edit

Deactivate

When creating a contractor profile, choose the appropriate 'position title' so that the contractor receives the appropriate training to operate safely on a BHP site.

Choose the 'Position Title' from the drop down option. The list includes the role description below:

Cargo	Descripción
Administrator	Operates technology systems that support processes or provide assistance in the field
Analyst	Ofrece servicios de datos y análisis en oficinas (por ej.: Tecnología, Finanzas, Mejora Operativa, etc.)
Business User	Offers data services and analysis in offices (for example: Technology, Finances, Operational Improvement, etc.)
Contractor Administrator	In charge of a contract and meets with representatives of BHP, in general it is the external link in a contractual agreement.
Engineer	Supervises the design, documentation, mapping, etc., of various operations on the site.
ITO (Building Inspector)	Verifies that the works comply with the regulations, norms and approved permits.
Maintenance	Performs maintenance work on equipment and machinery.
Manager	Manager, department head, general manager or executive responsible for a group of contractors in a department or function; In general, they perform strategic tasks.
Operations	Operates equipment and machinery.
	Supervises systems and processes related to health, safety and the environment.
Specialist HSE	In Chile, HSE contractors should be certified by SERNAGEOMIN (Servicio Nacional de Geología y Minería)
Superintendent	Responsible for several people in different teams and who coordinates their activities
Supervisor	Professional who is a team leader within a group of contractors in a BHP site
Visitor	Person who needs to visit a BHP site for a defined and usually brief period
Warehouse Operations	Work in the warehouses, provide cleaning or care services (e.g., food preparation, cooking, beverages)
Work Management	Provides planning, programming, budgeting, forecasting and cost control services for upcoming operational activities

For example:

