



COMPLIANCE EVALUATION POLICY

BLUE TRANSPORT SOLUTIONS 2019

POLICY STATEMENT

As part of our commitment to achieving the principles of health and safety in our workplace, we recognise our moral and legal responsibility to provide a safe and healthy work environment for workers, contractors, customers and visitors. This commitment also extends to ensuring that our operations and activities are carried out in compliance with relevant work health and safety laws, regulations, codes of practice and standards.

AIMS AND OBJECTIVES

We will ensure that audits of the company's health and safety activities (including policies, procedures, and other documentation) are carried out regularly, and reviewed at least annually. These audits will be designed to identify non-conformances with statutory duties under an Act, and to assess not only the degree of compliance with those duties, but those areas where improvements are necessary to ensure compliance.

RESPONSIBILITIES

Management of the company (including officers) will be responsible for assessing compliance with WHS duties. This will include assessments of workplaces and systems of work, and ensuring that all workers (including supervisory personnel) are aware of and are fulfilling their WHS duties. Officers must ensure that information regarding WHS is up to date and accurate, and ensure compliance in the workplace with relevant sections of the Act and Regulations.

Workers must ensure that they are aware of and follow duties imposed on them by an Act, and ensure that WHS provisions of Regulations and approved Codes of Practice are followed to the extent required under the Act. Workers must not deviate from or alter standard work procedures, and follow all precautions specified to ensure that the company or its officers are not placed at risk of prosecution under WHS laws due to a failure to carry out their WHS duties under the Act.

The person(s) selected to carry out the compliance evaluation will have the skills and knowledge necessary to evaluate the company's systems and activities, and be required to prepare and submit a report detailing deficiencies and non-conformances, and recommendations on how these can be rectified. Where necessary, a third party may be engaged to carry out the compliance evaluation to ensure an impartial appraisal of compliance. Officers of the company will ensure that these recommendations are implemented, and monitor the workplace to ensure that the implemented controls achieve the compliance with duties required under the Act.

AUTHORISED BY

Signed:

Position: Manager

Date: 1 / 1 / 20