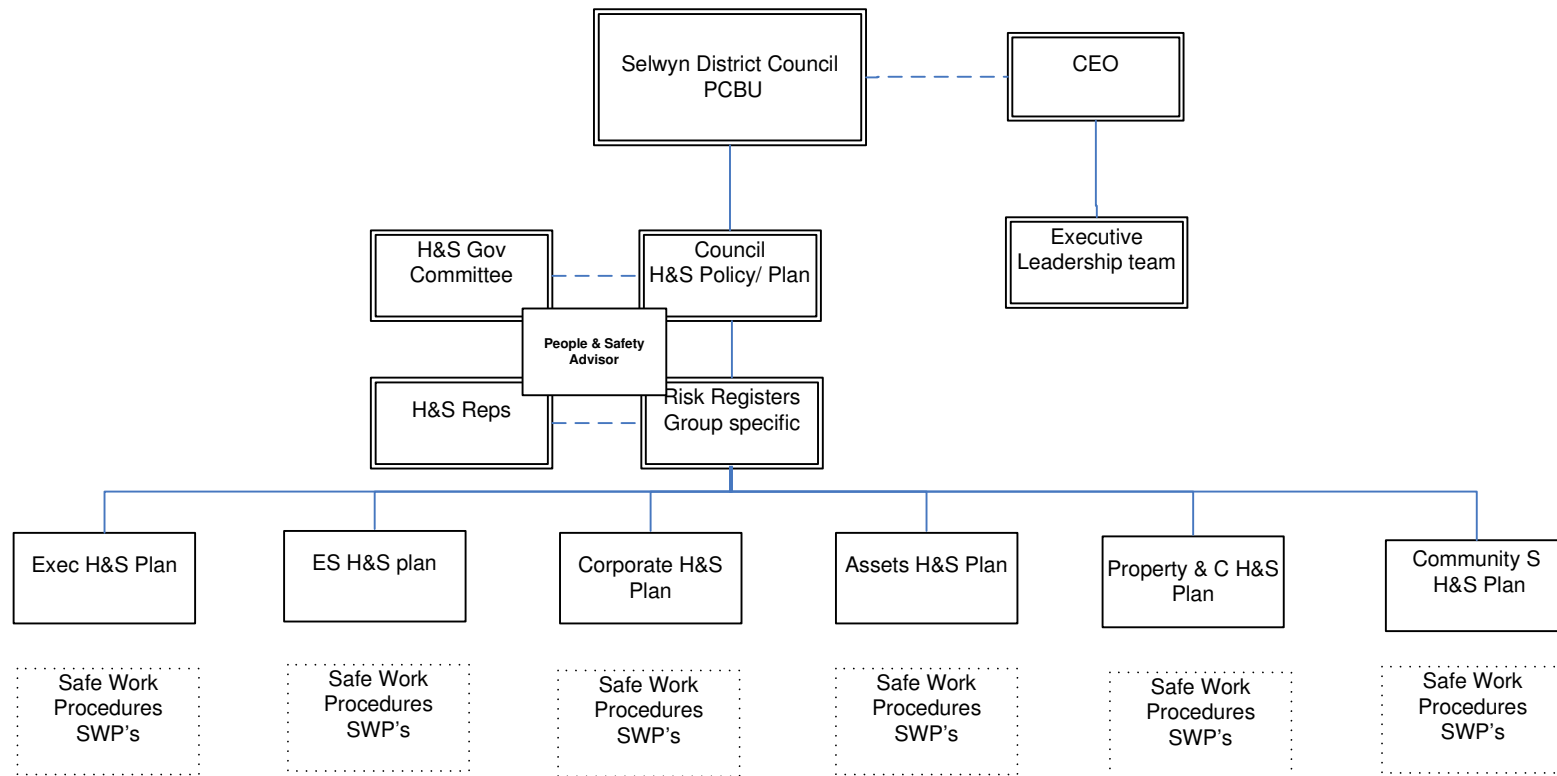
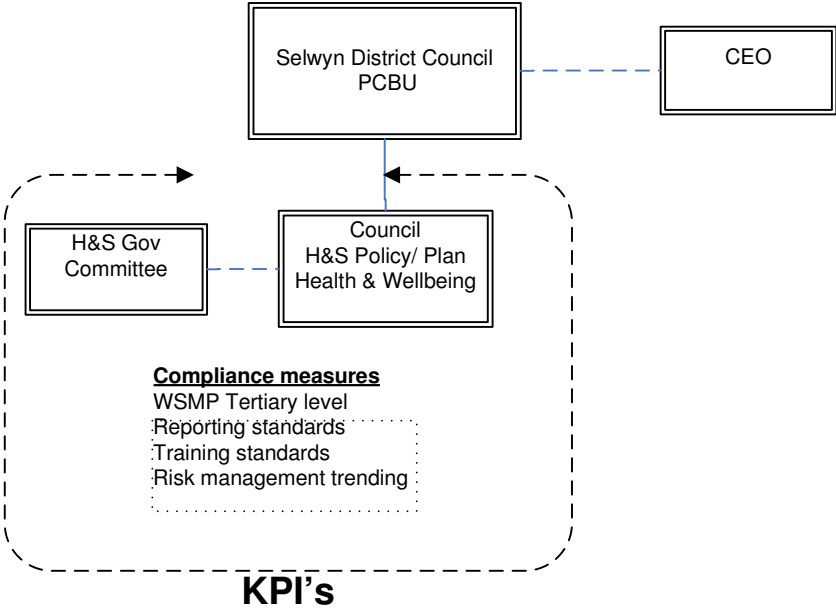


H&S organizational context
(top to bottom)

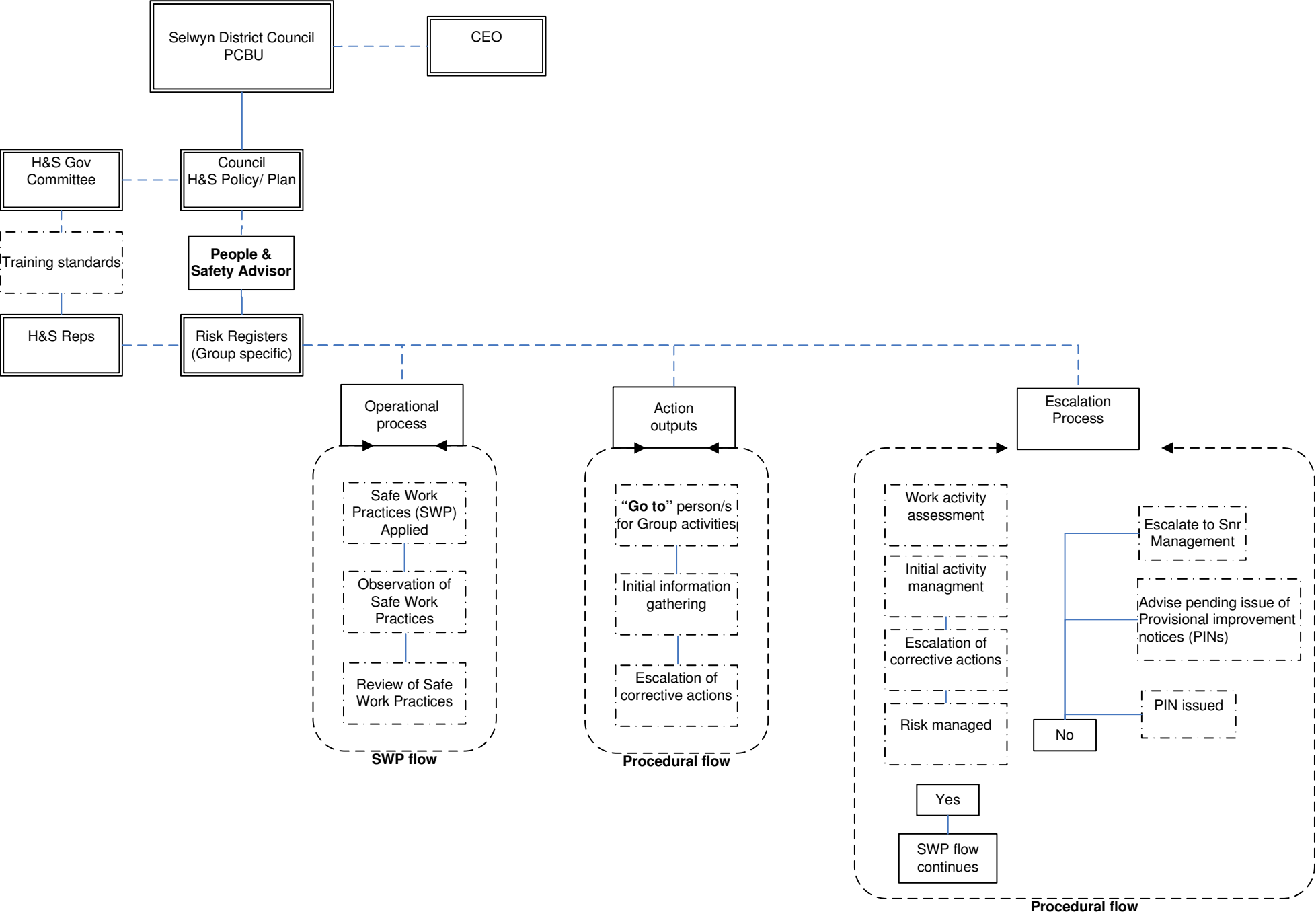
Attachment 1

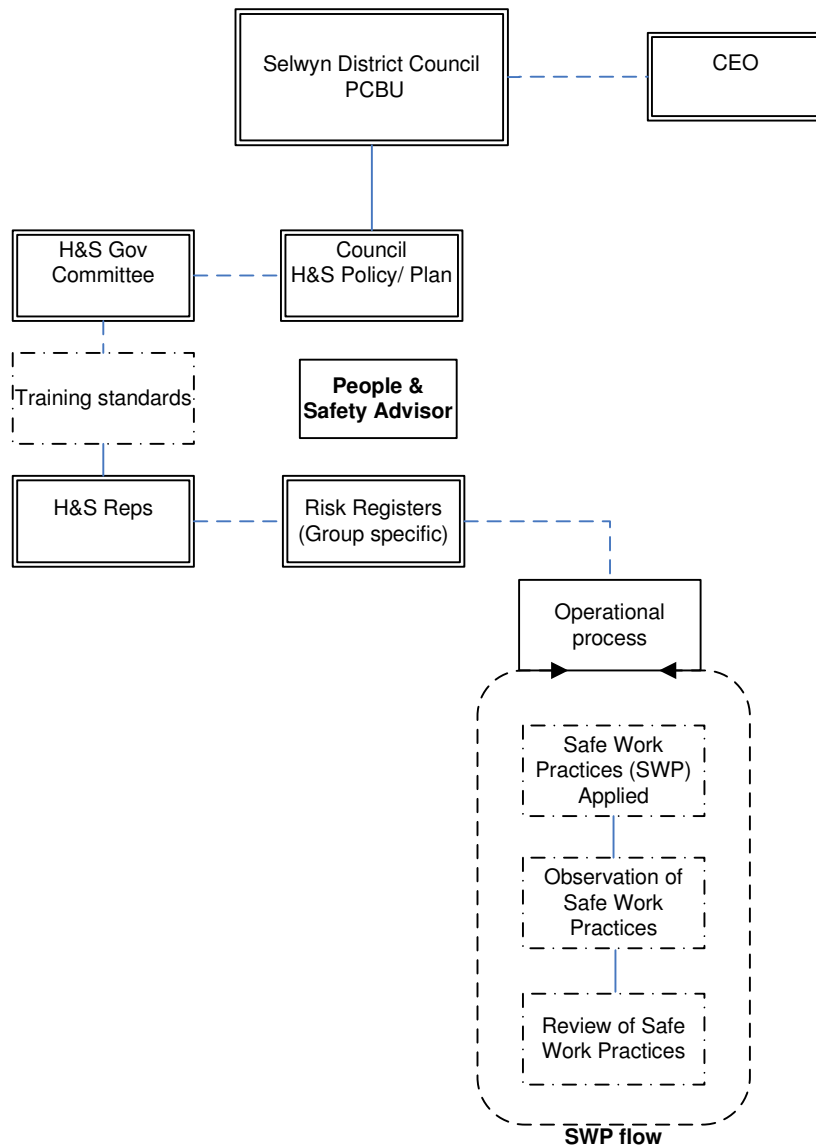


Governance Committee
(Strategic)



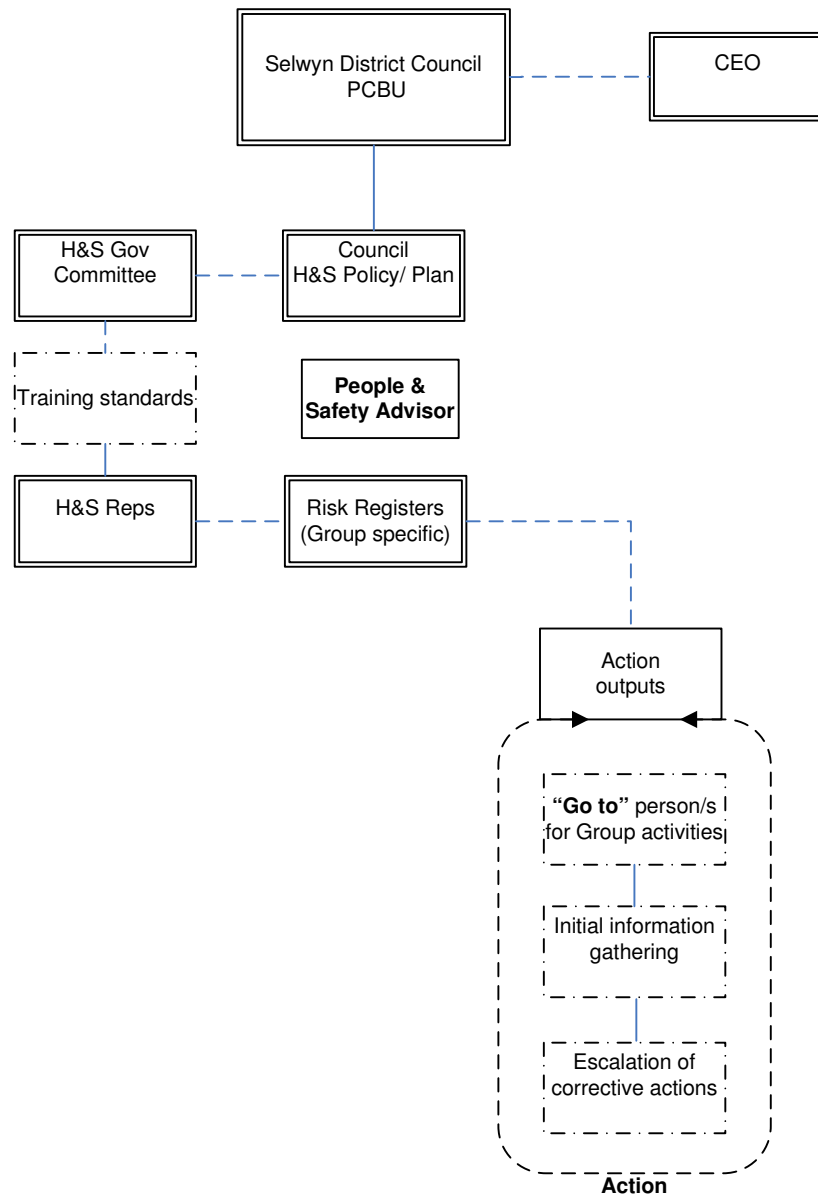
Representatives
(Operational)



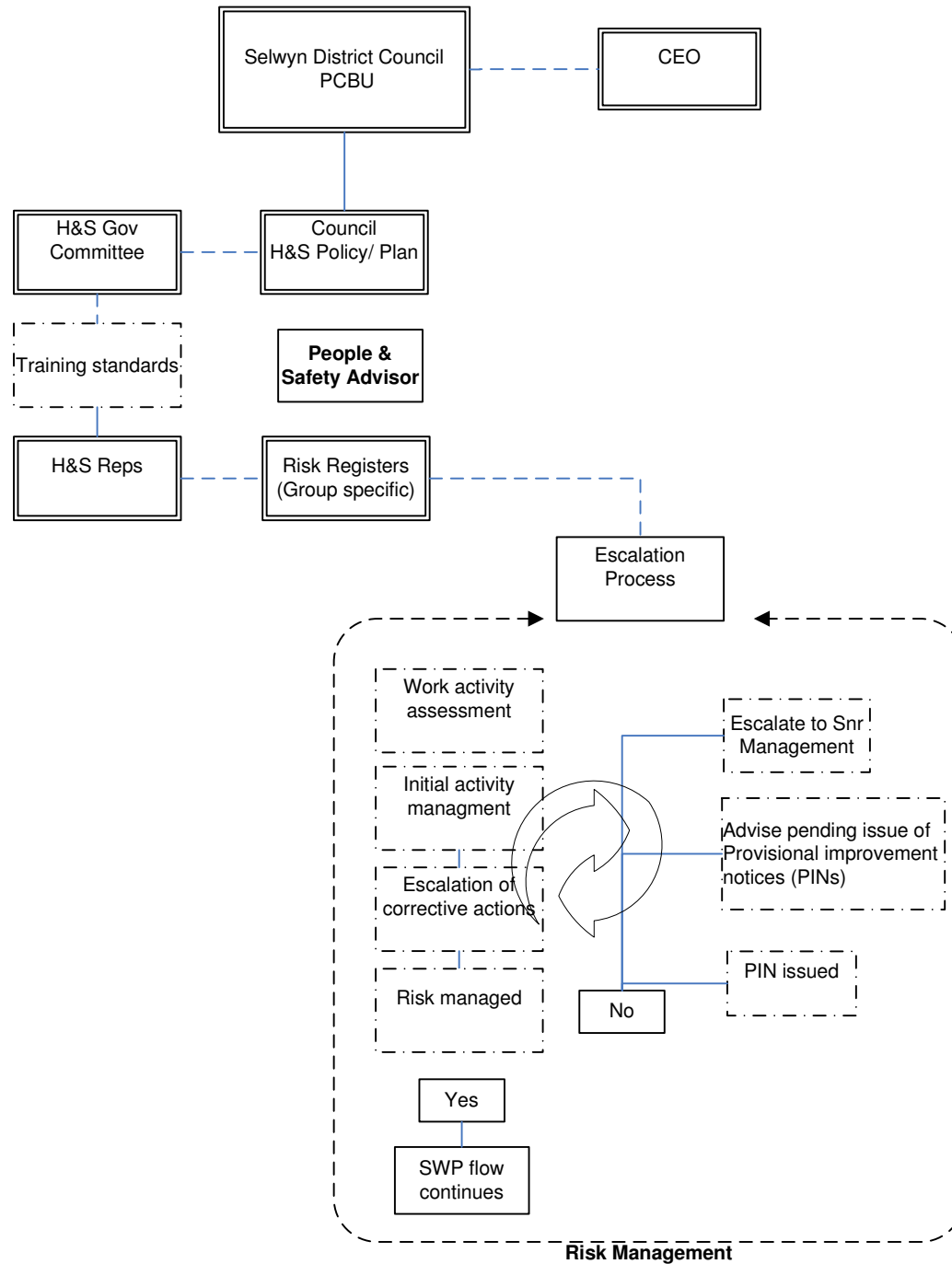


Safe Work Process

- ✓ Risk register – fit for purpose – current
- ✓ Safe Work Practice (SWP) relevant (Standardized form) – tested against risk register – SWP approved
- ✓ Safe Work Practices applied – Pre-start briefing, Audit, learnings
- ✓ Risk register updated – new information
- ✓ SWP – updated



Escalation process



Attachment 7

Escalation principles

- ✓ Representatives and managers “will” connect on all activities
- ✓ Representatives will be provided open access to all work flows
- ✓ Issue of notices (PIN’s) should be a final option but issued where non safe work practices continue to present risk