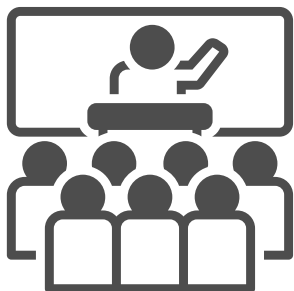


Health & Safety Management System Framework

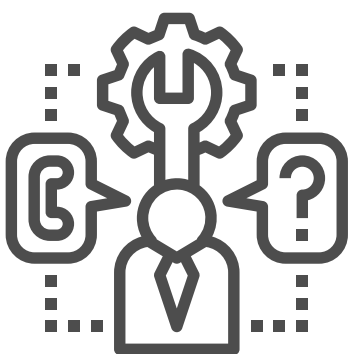
Why?



1. Leadership, participation & consultation

- H&S Committees & Management
- Legislation, Policies, Standards & Procedures
- Consultation & Worker participation

When, Where, Who?



3. Support & Operation

- Support Resources
- Competence, awareness & training
- Communication
- Documentation, plans & management
- Procurement
- Contractors & Outsourcing
- Emergency preparedness & response

2. Planning

- Risk Assessments
- Risk Registers
- Incident & Hazard identification, reporting & investigation.

What & How?



4. Performance Evaluation

- Monitoring, measurement & analysis
- Compliance evaluation
 - Reports
 - Supervision
- Inspections/Audits
 - Self, centralised & regulator
 - Announced & Unannounced
- Internal Audit
 - Independent
- Management review

Assurance



5. Improvement

- Incident, nonconformity & corrective actions
- Continual improvement

Action

