
Table Of Contents

POLICIES AND PROCEDURES	1
OCCUPATIONAL HEALTH AND SAFETY	2
INTRODUCTION	2
4.1 General requirements	2
4.2 OH S Policy	3
PLANNING	6
4.3.1 Planning Identification of Hazards, assessment and control of risks	6
4.3.2 Legal and Other Requirements	8
4.3.3 Objectives and Targets	10
4.3.4 OH S Management Plans	12
IMPLEMENTATION	13
4.4.1 Structure and Responsibility	13
4.4.2 Training and Competency	15
4.4.3 Consultation, Communication and Reporting	17
4.4.4 Documentation	19
4.4.5 Document and Data Control	21
4.4.6 Hazard Identification, risk assessment and control of risks	23
4.4.7 Emergency Preparedness and response	25
MEASUREMENT AND EVALUATION	27
4.5.1 Monitoring and Measurement	27
4.5.2 Incident Investigation, corrective and preventive action	29
4.5.3 Records and records Management	30
4.5.4 OH SMS Audit	31
MANAGEMENT REVIEW	33
4.6 Management Review	33