

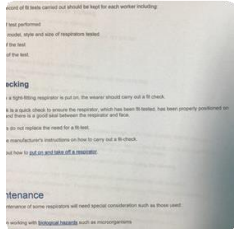
15 Jan 2020

AESAG ESIFabricator Audit

Complete

Inspection score	Failed items	Created actions
92.86%	5	6
Conducted on		
📅 15th Jan, 2020 ⌚ 8:47 AM AWST		
Prepared by		
Laetitia Andrian		
Fabricator Name		
Fabricator Representative		
Audit Participants		
Location		
Is this the first time an RCS assessment has been conducted for this organisation under the current or other trading name?		Yes

Main Site / Control of RCS Exposure Risk, RPE & PPE

<p>How to conduct a negative and positive pressure fit check.</p>	<p>No</p>
<p>— Notes</p> <p>The training refers to the manufacturer’s instructions on how to carry out a fit-check; however, it does not specify how this should be carried out.</p> <p>— Photos</p>  <p>Photo 26</p> <p>— Actions</p> <p>To Do Update training to include requirements on how to conduct a negative and positive pressure fit check.</p>	

Main Site / Evaluation and Verification

<p>Has the airborne concentration of RCS at the workplace been below the relevant exposure standard?</p>	<p>No</p>
<p>— Notes</p> <p>Results for 3 workers (1 x Polisher, 1 x Cutter, 1 x Laminator) were elevated and above the updated exposure standard of 0.05mg/m3.</p> <p>— Actions</p> <p>To Do Provide evidence of air monitoring with results below relevant exposure standards to confirm the updated risk controls are working effectively.</p> <p>To Do Review controls associated to the activities being undertaken by identified workers and provide evidence that controls have reduced the risk of RCS dust generation.</p>	

<p>Are workers at risk of RCS exposure regularly attending a registered Occupational Physician, as part of a health surveillance program?</p>	<p>No</p>
<p>— Notes</p> <p>The first Health Surveillance Program was implemented over the past year. Greencap was advised that some workers are yet to undertake a health assessment.</p> <p>— Actions</p> <p>To Do Provide evidence that all workers have undertaken a health assessment by a registered Occupational Physician.</p>	

Main Site / Maintenance of Other Records

Does the workplace have in place a process to ensure that Records of workplace inspections are stored in accordance with business requirements?	No
<p>— Notes</p> <p>Workplace inspections were not formally undertaken at the time of the inspection, but instead undertaken verbally). It was advised that the compliance manager will be in charge of formalising and conducting future workplace inspections.</p> <p>— Actions</p> <hr/> <p>To Do Develop and implement a formal workplace inspection program, ensuring that all records are stored and maintained in accordance with business requirements.</p>	

Main Site / Provision of Records to Workers

Does the business have in place a process which- upon receiving a request from workers- provides workers with records of air monitoring results?	No
<p>— Notes</p> <p>Workplace air monitoring was conducted for the first time in January 2020. Ensure results are communicated to workers (e.g. by providing them with their personal exposure monitoring letter).</p> <p>— Actions</p> <hr/> <p>To Do Develop and implement a formal air-monitoring schedule, ensuring that all records are stored and maintained, as well as communicated to workers, where required.</p>	

<p>Jason Linford created a Medium priority action</p> <p>ToDo <input type="checkbox"/> 30th Apr, 2020 12:00 PMAWST</p> <p>Update training to include requirements on how to conduct a negative and positive pressure fit check.</p>
<p>How to conduct a negative and positive pressure fit check.</p> <p>Main Site / Control of RCS Exposure Risk, RPE & PPE</p>
<p>Jason Linford created a High priority action</p> <p>ToDo <input type="checkbox"/> 31st Mar, 2020 12:00 PMAWST</p> <p>Review controls associated to the activities being undertaken by identified workers and provide evidence that controls have reduced the risk of RCS dust generation.</p>
<p>Has the airborne concentration of RCS at the workplace been below the relevant exposure standard?</p> <p>Main Site / Evaluation and Verification</p>
<p>Jason Linford created a High priority action</p> <p>ToDo <input type="checkbox"/> 31st Mar, 2020 12:00 PMAWST</p> <p>Provide evidence of air monitoring with results below relevant exposure standards to confirm the updated risk controls are working effectively.</p>
<p>Has the airborne concentration of RCS at the workplace been below the relevant exposure standard?</p> <p>Main Site / Evaluation and Verification</p>
<p>Jason Linford created a Medium priority action</p> <p>ToDo <input type="checkbox"/> 30th Apr, 2020 12:00 PMAWST</p> <p>Provide evidence that all workers have undertaken a health assessment by a registered Occupational Physician.</p>
<p>Are workers at risk of RCS exposure regularly attending a registered Occupational Physician, as part of a health surveillance program?</p> <p>Main Site / Evaluation and Verification</p>
<p>Jason Linford created a Medium priority action</p> <p>ToDo <input type="checkbox"/> 30th Apr, 2020 12:00 PMAWST</p> <p>Develop and implement a formal workplace inspection program, ensuring that all records are stored and maintained in accordance with business requirements.</p>
<p>Does the workplace have in place a process to ensure that Records of workplace inspections are stored in accordance with business requirements?</p> <p>Main Site / Maintenance of Other Records</p>

Jason Linford created a Medium priority action

ToDo  30th Apr, 2020 12:00 PMAWST


Develop and implement a formal air-monitoring schedule, ensuring that all records are stored and maintained, as well as communicated to workers, where required.

Does the business have in place a process which- upon receiving a request from workers- provides workers with records of air monitoring results?

Main Site / Provision of Records to Workers

Health and Safety Management System

Does the organisation have a Health & Safety Plan (Plan) to achieve the elements of the Health & Hygiene Guidelines?	Yes
<p>— Notes</p> <p>A compliance documentation for health & safety for fabricators working with engineered stone was developed, dated 21/12/2019. This document was developed in accordance with the Greencap Health & Hygiene Guidelines document.</p> <p>The document contains a “Health and Safety risk management policies” section.</p> <p>— Photos</p> <p>Photo 1 Photo 2 Photo 3 Photo 4 Photo 5</p> <p>Photo 6</p>	
Is the Plan maintained and communicated to all employees?	Yes
<p>— Notes</p> <p>All workers were provided with a copy of the folder, and a copy (refer as master risk register) is kept on the premises.</p> <p>— Photos</p> <p>Photo 7</p>	

Is there evidence of workers being consulted in the development of the Plan?	Yes
<p>— Notes</p> <p>Yes, workers signed the master risk register at the end of the health and safety plan, along with the SWMS associated with the tasks conducted.</p> <p>Tool box meetings are also being conducted and attendance sheets are signed.</p> <p>— Photos</p> <p>Photo 8 Photo 9</p>	
Is the Plan reviewed periodically to ensure it remains relevant and appropriate to the organisation?	Yes
<p>— Notes</p> <p>The plan was newly developed on 21/12/2019. Greencap was advised that it was due to be reviewed every year, however the company operates under an ongoing review process to update the plan as required.</p>	
Does the organisation have a Health & Safety Policy that incorporates a commitment to control RCS risks?	Yes
<p>— Notes</p> <p>Refer to Section 4 of the Health and Safety Plan.</p>	
Is the Health & Safety Policy displayed in relevant areas of the workplace?	Yes
<p>— Notes</p> <p>Yes, the Health & Safety Policy is displayed in both lunch rooms.</p> <p>— Photos</p>  <p>Photo 10</p>	

RCS Hazard Identification



Has the organisation defined and documented the risks associated with working with RCS within the scope of its OHS/WHS Management System?	Yes
<p>— Notes</p> <p>It is part of the policy. The SWMS Number 22 “Stone Fabrication & Installation” includes a risk assessment register for on-site and and installation works.</p> <p>— Photos</p> <p>Photo 11 Photo 12 Photo 13 Photo 14 Photo 15</p> <p>Photo 16 Photo 17 Photo 18 Photo 19</p>	
Has the organisation identified areas of activities where RCS exists?	Yes
<p>— Notes</p> <p>Yes, as above.</p>	
Has the organisation developed a risk register of the identified RCS hazards?	Yes
<p>— Notes</p> <p>Yes, as above.</p>	

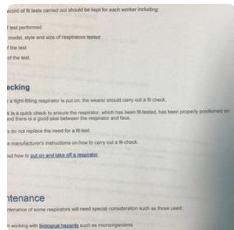
Assessing RCS Exposures Risks

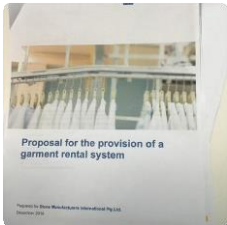
Have all hazards identified been appropriately risk assessed, e.g. low, medium or high?	Yes
<p>— Notes</p> <p>Yes, the risk register and the SWMS both include a risk matrix.</p>	
Have all RCS exposure risk assessments identified been documented in writing?	Yes
<p>— Notes</p> <p>Yes, there are a risk register and a SWMS.</p>	

Control of RCS Exposure Risk, RPE & PPE

I Failed I Action

<p>Has the organisation documented controls that are used to minimise or eliminate hazards identified and assessed in the risk register?</p>	<p>Yes</p>
<p>— Notes</p> <p>There is the Health & Safety Policy, in addition with the SWMS and risk register.</p>	
<p>Can the organisation demonstrate it has considered the "six-step hierarchy of control"?</p>	<p>Yes</p>
<p>— Notes</p> <p>Engineering / Isolation - wet-cutting, barriers around CnC machine, Ventilation System above cutting workstation. Administration - toolbox meetings, RPE fit testing PPE - aprons, half-face and full-face masks, gumboots</p> <p>— Photos</p> <div style="display: flex; justify-content: space-around;">   </div> <p>Photo 20 Photo 21</p>	
<p>Has the organisation, in consultation with employees, identified the training needs in relation to performing work activities associated with RCS, including training in the use of Respiratory Protective Equipment (RPE)?</p>	<p>Yes</p>
<p>— Notes</p> <p>Health & Safety Policy requires PPE to be worn.</p>	
<p>Has the organisation ensured that all personnel (including contractors and visitors) have undertaken training appropriate to the identified needs associated with the RCS hazards and risks?</p>	<p>Yes</p>
<p>— Notes</p> <p>The workers were provided with a toolbox meeting Sit down with the workers. Toolbox meetings are to be conducted on a weekly/fornightly basis when compliance manager starts (within three weeks from the day of the site visit).</p>	
<p>Have personnel been assessed as competent, on the basis of skills achieved through education, training or experience, to use RPE for work activities associated with RCS, taking into account the obligations, hazards and risks associated with the work activities?</p>	<p>Yes</p>
<p>— Notes</p> <p>Workers are deemed competent through experience and training on site. It was advised that fit checking is carried out on a daily basis before wearing, however a fit testing was not carried out .</p>	

Has the training provided been carried out by persons with appropriate skills, knowledge and experience in identifying, managing and controlling RCS hazards and risks?	Yes
<p>— Notes</p> <p>The training was initially provided by an external provider (Total Tools), however it was advised that the Stone suppliers provide the training now. Sundström mask provided earlier Feb 2019.</p> <p>— Photos</p> <p>Photo 22 Photo 23 Photo 24 Photo 25</p>	
If Yes, did the training cover the following:	
Why RPE is required.	Yes
When RPE is required to be worn.	Yes
How RPE works.	Yes
Limitations of RPE.	Yes
How to correctly put on and take off RPE.	Yes
How to conduct a negative and positive pressure fit check.	No
<p>— Notes</p> <p>The training refers to the manufacturer’s instructions on how to carry out a fit-check; however, it does not specify how this should be carried out.</p> <p>— Photos</p>  <p>Photo 26</p> <p>— Actions</p> <p>To Do Update training to include requirements on how to conduct a negative and positive pressure fit check.</p>	
How to clean and maintain RPE.	Yes
When and how to replace filters.	Yes
How and where to store RPE when not in use.	Yes

<p>After implementing RPE controls, are remaining risks minimised with suitable PPE as per the guidance within the Safe Work Australia (SWA) Code of Practice: How to Manage Work Health and Safety Risks, May 2018.</p>	<p>Yes</p>
<p>Has PPE been selected to minimise risk to health and safety, including by ensuring that the equipment is suitable for the nature of the work?</p>	<p>Yes</p>
<p>Has PPE been selected to minimise risk to health and safety, including by ensuring that the PPE is of suitable size and fit and reasonably comfortable for the worker who is to use or wear it?</p>	<p>Yes</p>
<p>Have workers been provided with items such as rubber boots, disposable clothing (suits) and/or aprons to prevent contamination of clothing?</p>	<p>Yes</p>
<p>— Notes</p> <p>This is in progress. In the process of engaging a provider (e.g. sighted Spotless' proposal) in order to manage workers' PPE such as apron, uniforms and gumboots.</p> <p>— Photos</p>  <p>Photo 27</p>	
<p>Have facilities been provided to allow workers to change RCS contaminated clothing prior to leaving the designated work areas and such contaminated clothing managed by the organisation i.e. not taken home?</p>	<p>Yes</p>
<p>— Notes</p> <p>A changing room with a shower is provided on the ground floor. It was advised that the shower was not used.</p>	
<p>Is there processes in place to ensure PPE is maintained, repaired and replaced so that it continues to minimise risk to the worker who uses it, including by ensuring that the equipment is clean and hygienic, and in good working order?</p>	<p>Yes</p>
<p>— Notes</p> <p>A toolbox meeting with what needs to be done in terms of PPE requirements was carried out. An external company will be engaged to maintain the PPE (cf. Spotless's proposal).</p>	

Have workers been provided with information, training and instruction in the proper use and wearing of PPE, and the storage and maintenance of PPE?	Yes
<p>— Notes</p> <p>Toolbox meetings are signed by all workers (last conducted 14/01/2020).</p>	
Are there processes in place to ensure that workers are- so far as reasonably able- use or wear the PPE in accordance with any information, training or reasonable instruction and must not intentionally misuse or damage the equipment?	Yes
<p>— Notes</p> <p>Walkthroughs are undertaken on a informal basis with actions addressed directly as required.</p>	

Evaluation and Verification

2 Failed 3 Actions

Has workplace exposure monitoring been undertaken in areas where there is the risk of exposure to RCS?	Yes
<p>— Notes</p> <p>The first workplace exposure monitoring was conducted by Greencap as part of the site visit.</p>	
Has the airborne concentration of RCS at the workplace been below the relevant exposure standard?	No
<p>— Notes</p> <p>Results for 3 workers (1 x Polisher, 1 x Cutter, 1 x Laminator) were elevated and above the updated exposure standard of 0.05mg/m³.</p> <p>— Actions</p> <p>To Do Provide evidence of air monitoring with results below relevant exposure standards to confirm the updated risk controls are working effectively.</p> <p>To Do Review controls associated to the activities being undertaken by identified workers and provide evidence that controls have reduced the risk of RCS dust generation.</p>	
Has monitoring been undertaken to determine whether there is a risk to health of personnel?	Yes
Has the monitoring program been approved by a Competent Person, for example a certified occupational hygienist (COH), full member of the Australian Institute of Occupational Hygienists or international equivalent qualification, or a person deemed competent through appropriate training and experience?	Yes
Are all monitoring activities conducted by a Competent Person?	Yes

Are the results analysed statistically, and compared to Safe Work Australia's most current workplace exposure standards (published in the hazardous chemical information system (HCIS) which is available on Safe Work Australia's website)?	Yes
Are records of monitoring kept in accordance with regulatory requirements, and workers provided with their exposure monitoring data, generally in a letter?	Yes
<p>— Notes</p> <p>Not Applicable, the first exposure monitoring was conducted in January 2020.</p>	
Is an Occupational / Respiratory Physician engaged to determine the requirements for health surveillance and oversee the health assessments of workers exposed to RCS hazards and risks?	Yes
Are workers at risk of RCS exposure regularly attending a registered Occupational Physician, as part of a health surveillance program?	No
<p>— Notes</p> <p>The first Health Surveillance Program was implemented over the past year. Greencap was advised that some workers are yet to undertake a health assessment.</p> <p>— Actions</p> <p>To Do Provide evidence that all workers have undertaken a health assessment by a registered Occupational Physician.</p>	
Are workers at risk of RCS exposure undergoing Pre-employment health assessments?	Yes
<p>— Notes</p> <p>This requirement is not applicable. The newest employee was engaged approximately two to three years prior to the site visit, before the implementation of a Health Surveillance Program.</p>	
Are workers at risk of RCS exposure undergoing ongoing health surveillance?	Yes
<p>— Notes</p> <p>The first Health Surveillance Program was implemented over the past year. Greencap was advised that some workers are yet to undertake a health assessment.</p>	
Are workers at risk of RCS exposure undergoing Post-employment assessments?	Yes
<p>— Notes</p> <p>This requirement is not applicable. Greencap was advised that there had not been any outgoing employee for three to four years (prior to the implementation of the health surveillance program).</p>	
Are workers informed of the need for health surveillance requirements?	Yes

Does the Organisation cover all health surveillance costs?	Yes
<p>— Notes</p> <p>This requirement is not applicable. This first health surveillance was undertaken through Worksafe Free Health Assessment for Stonemasons.</p> <p>Moving forwards, ensure that covers all health surveillance costs.</p>	
Are Health assessment and surveillance reports confidentially kept for the minimum required period?	Yes
<p>— Notes</p> <p>Records sighted on site.</p>	
Does the organisation have a program to ensure that RCS Engineering, Administrative and PPE controls are verified as being effective, and is there some form of action plan that documents scheduled future plans for minimising exposure to RCS?	Yes
<p>— Notes</p> <p>Toolbox talks and walkthroughs are being conducted.</p>	
Does the organisation use control processes or other methods of controlling RCS risk?	Yes
Inspections of the workplace during operations to ensure that SWPs, SWMS or other procedures are being followed.	Yes
<p>— Notes</p> <p>Inspections are being conducted, however these are not documented.</p>	
Visual inspections / Walkthroughs to visually ensure that equipment and controls are operating satisfactorily.	Yes
Review of documentation and records.	Yes
Regular equipment maintenance is occurring as required.	Yes
Discussions with workers to identify ongoing RCS hazards and ensure controls are working effectively.	Yes
<p>— Notes</p> <p>This is included in the toolbox meeting.</p>	

<p>Are workers encouraged to report all incidents and near misses relating to potential RCS exposure?</p>	<p>Yes</p>
<p>— Notes</p> <p>Yes, sighted incident investigation report form.</p> <p>— Photos</p> <p>Photo 28 Photo 29</p>	
<p>Does the organisation have an incident management process for investigating incidents?</p>	<p>Yes</p>
<p>— Notes</p> <p>Incident investigation report form provided.</p>	
<p>Where individuals have been potentially exposed to high levels of RCS, does the Organisation ensure that controls are reviewed and improved, in consultation with workers to prevent reoccurrence of incidents?</p>	<p>Yes</p>
<p>— Notes</p> <p>There is an ongoing risk assessment program. In addition, workstation wet floor cleaning occurs on a daily basis.</p>	
<p>If a worker’s health assessment indicates the worker may have contracted an illness as a result of exposure to RCS, does the organisation conduct a complete review of the organisations health and safety management systems/programs?</p>	<p>Yes</p>
<p>— Notes</p> <p>Greencap was advised that as of the day of the site visit, no worker have contracted an illness as a results of exposure to RCS.</p> <p>Moving forwards, ensure the Health & Safety Policy is reviewed in the event of a worker contracting an illness as a results of exposure to RCS.</p>	
<p>Does the organisation have in place a process to ensure the Regulator in their State or Territory is notified of a worker whose medical assessment indicates a disease relating to RCS?</p>	<p>Yes</p>
<p>— Notes</p> <p>The first medical assessment were conducted through WorkSafe free silica health assessment. Moving forward, ensure that future health assessments are communicated to WorkSafe in the event of a worker’s health assessment indicates that they may have contracted an illness as a result of RCS exposure.</p>	

Are outcomes of investigations (i.e. actions) aimed at minimising future occurrences and results of any health surveillance communicated by the Occupational Physician to the worker?	Yes
<p>— Notes</p> <p>Greencap was advised that there has been no incidents at the time of the site visit, and the last health assessment was undertaken through WorkSafe free program.</p> <p>Moving forward, will communicate the health surveillance results to the relevant worker.</p>	

Records

Does the workplace have in place a process to manage documents that relate to RCS hazards and risks, and are these kept for appropriate time periods as per legislative requirements?	Yes
<p>— Notes</p> <p>Yes, the Health & Safety Policy is kept as a soft and hard copy on site, including the SWMS/register.</p>	
Does the workplace have in place a process to manage documents that relate to the training of workers and supervisors, and are these kept for 5 years?	Yes
<p>— Notes</p> <p>Training records (e.g. PPE training, manual handling training and crane training) are stored in the site office.</p>	
Does the workplace have in place a process to manage documents that relate to exposure monitoring data for 30 years from the day the document was made?	Yes
<p>— Notes</p> <p>The exposure monitoring conducted on the 15/01/2020 was the first one conducted.</p> <p>Policies have been implemented to ensure workplace exposure monitoring records are kept for at least thirty years.</p>	
Does the workplace have in place a process to manage documents that relate to Fit testing records for respiratory protection for 30 years?	Yes
<p>— Notes</p> <p>Fit-testing was not conducted for the workers.</p> <p>Once fit-testing is undertaken, records are kept for a minimum of thirty years.</p>	
Does the workplace have in place a process to manage documents that relate to Safety meetings, for 7 years?	Yes
<p>— Notes</p> <p>Sighted toolbox meetings records, conducted on a weekly basis. The management of the toolbox meeting will be under the new Compliance Manager.</p>	
Does the workplace have in place a process to manage documents that relate to Hazard identification, risk assessment and control, for 5 years?	Yes

Does the workplace have in place a process to manage documents that relate to Health assessments, for 30 years from the day the document was made?	Yes
<p>— Notes</p> <p>Health assessment are stored in hard copies in the management office.</p>	
Does the workplace have in place a process to ensure records are secure and private, and one that ensures the confidential storage of health records?	Yes
<p>— Notes</p> <p>All records are kept in other office.</p>	
If an operation ceases, does the workplace have in place a process to ensure records are offered to the relevant Regulator in their State or Territory for storage?	Yes
<p>— Notes</p> <p>Records are all stored in the management office, ready when the company will be handed over or shut down.</p>	

Maintenance of Other Records

| Failed | Action

Does the workplace have in place a process to ensure that equipment maintenance records are stored in accordance with business requirements?	Yes
<p>— Notes</p> <p>Records are stored in the office in hard copies as well (e.g. report on GMM saw on the 17/09/19).</p>	
Does the workplace have in place a process to ensure that Records of workplace inspections are stored in accordance with business requirements?	No
<p>— Notes</p> <p>Workplace inspections were not formally undertaken at the time of the inspection, but instead undertaken verbally). It was advised that the compliance manager will be in charge of formalising and conducting future workplace inspections.</p>	
<p>— Actions</p> <hr/> <p>To Do Develop and implement a formal workplace inspection program, ensuring that all records are stored and maintained in accordance with business requirements.</p>	

Provision of Records to Workers

| Failed | Action

Does the business have in place a process which- upon receiving a request from workers- provides workers with records of air monitoring results?

No

— Notes

Workplace air monitoring was conducted for the first time in January 2020.

Ensure results are communicated to workers (e.g. by providing them with their personal exposure monitoring letter).

— Actions

To Do

Develop and implement a formal air-monitoring schedule, ensuring that all records are stored and maintained, as well as communicated to workers, where required.

Does the business have in place a process which- upon receiving a request from workers- provides workers with their health assessment reports?

Yes

— Notes

Health surveillance had just been implemented for the site at the time of the audit (through Worksafe free health assessment program)

Moving forward, health assessments results are to be communicated to workers.

General

During the audit, was there an opportunity to conduct an onsite installation inspection?	Yes - Available
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Site Personnel

Onsite Fabricator Representative
Onsite Fabrication Team
Location

Risk Management

Is there appropriate safety documentation sighted to control risks associated with onsite works?	Yes
<p>— Notes</p> <p>SWMS and SDS are carried on site by the workers.</p>	
Have all risks associated with the onsite works been assessed with effective controls in place?	Yes
Have all personnel involved with onsite works been appropriately trained?	Yes
Are all personnel involved with onsite works wearing appropriate PPE?	Yes
<p>— Notes</p> <p>Safety boots, half face masks (Sundström and 3M) when applying silicon, gloves.</p> <p>— Photos</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="197 1498 427 1727"> </div> <div data-bbox="432 1498 662 1727"> </div> <div data-bbox="667 1498 896 1727"> </div> <div data-bbox="901 1498 1131 1727"> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Photo 30 Photo 31 Photo 32 Photo 33 </div>	

Has there been exclusion zones established to protect site personnel from RCS dust exposure?

Yes

— Notes

Not Applicable. Cutting was not performed at the installation site.

— Photos



Photo 34

Are site personnel using appropriate techniques to reduce the risk from RCS dust exposure?

Yes

— Notes

Not Applicable. Cutting was not performed at the installation site.

Queensland Requirements


General

Does the organisation operate in the State of Queensland and required to follow the mandatory Office of Industrial Relations Code of Practice?

No - Not Required

Signature

50%

The organisation has provided sufficient evidence against all MANDATORY requirements of the Health and Hygiene Guidelines and is recommended for accreditation.	No
The organisation hereby authorises the Auditor to release all information pertaining to this audit to the members of AESAG.	Yes
<p>Greencap Auditor</p> <div data-bbox="193 510 568 651"></div> <p data-bbox="624 544 804 573">Laetitia Andrian</p> <p data-bbox="624 593 940 622">27th Feb, 2020 3:57 PM AWST</p>	
<p>Fabricator Representative</p> <div data-bbox="193 719 568 875"><p data-bbox="268 768 496 813">Not collected</p></div> <p data-bbox="624 808 940 837">27th Feb, 2020 3:56 PM AWST</p>	