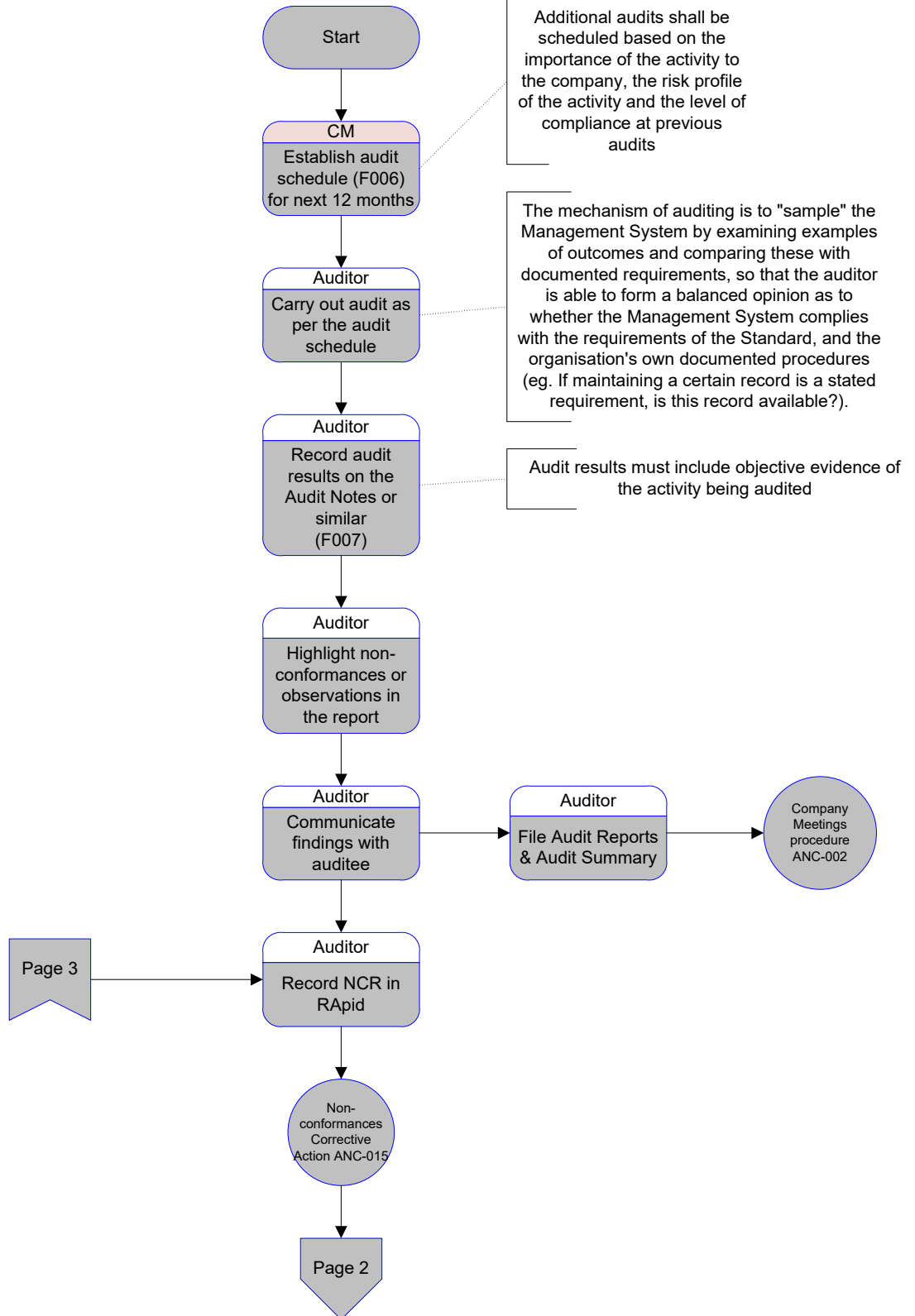


- CEO = Chief Executive Office
- GM = General Manager
- CM = Compliance Manager
- WHST = WHS Team

Auditor competencies:

Auditors shall have undergone an internal auditor training course as a minimum

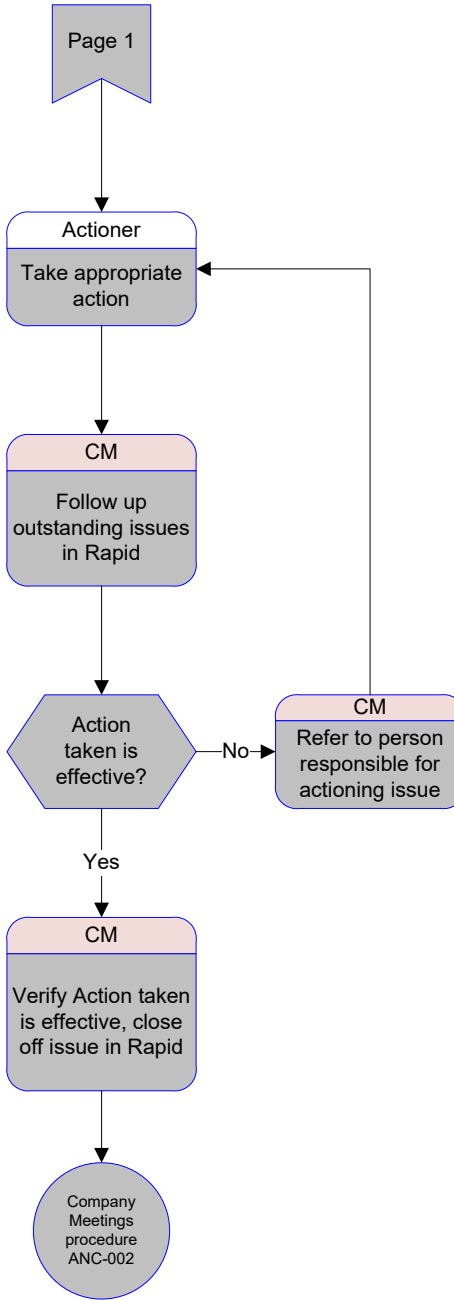


Additional audits shall be scheduled based on the importance of the activity to the company, the risk profile of the activity and the level of compliance at previous audits

The mechanism of auditing is to "sample" the Management System by examining examples of outcomes and comparing these with documented requirements, so that the auditor is able to form a balanced opinion as to whether the Management System complies with the requirements of the Standard, and the organisation's own documented procedures (eg. If maintaining a certain record is a stated requirement, is this record available?).

Audit results must include objective evidence of the activity being audited

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