



## CONTRACT MANAGEMENT FRAMEWORK (CMF) AUDITS

### OUR AIM

To audit the SSE's Contract Management Framework (CMF).

### OUR APPROACH

Mineplex takes a risk-based approach to auditing the SSE's Contract Management Framework (CMF).

- Desk-top review of the CMF,
- Site validation and verification,
- Interviewing key CMF personnel, and
- Deep-dive review of the highest risk contractors.

### WHY CHOOSE US?

These audits are conducted by an SSE with over 18 years of experience in the Queensland coal industry over numerous mine sites.



### AUDIT OUTCOMES

Providing a determination on the effectiveness and implementation of the CMF against legal and company requirements.

A selected group of contractors and/or service providers will be audited for compliance to the following:

- Safety & Health Management Plan (SHMP),
- Hazard identification & risk management,
- Plant, equipment & tool compliance,
- Plant & equipment maintenance,
- Competency and authorisation,
- Communication and engagement,
- Adequacy of supervision,
- Incident reporting & investigation,
- Emergency preparedness,
- Document control.

### CONTACT US



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