

## COAL MINE OPERATOR EFFECTIVENESS AUDITS

### OUR AIM

To audit the effectiveness and implementation of the SSE's SHMS

### OUR APPROACH

Mineplex takes a multi-faceted approach to investigate the state of implementation and effectiveness of a SHMS.

- Desk-top review of the SHMS
- Site validation and verification activities, and
- Interviews with a range of mine site workers and management.

### 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.

### CONTACT US

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### AUDIT OUTCOMES

- Determine the level of compliance to legislative requirements.
- Determine the level of implementation and effectiveness of the SHMS against 12 sub-systems:
  - Change management
  - Work force involvement
  - System performance: lead/lag indicators
  - Causal analysis: repairing defences
  - Audit and inspection findings
  - Contractor safety and health
  - Chronic exposures causing incapacity
  - Management Structure
  - Risk Management
  - Emergency Capability
  - Competency and Training
  - Fitness for Work
- Provide feedback to where the site is positioned against the Minerals Industry Risk Management Maturity Chart.