

# MINE OPERATOR EFFECTIVENESS AUDITS

INTERROGATE WHAT IS IMPORTANT

[www.mineplex.com.au](http://www.mineplex.com.au)



## OUR APPROACH

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

- Desktop review of the SHMS
- Site validation and verification activities, and
- Interviews with a cross-section of mine workers, contractors, frontline supervisors and management.



## DELIVERABLES

- 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

Previous clients include Thiess, Golding, Bravus, Batchfire, Fitzroy Resources, QCoal, Pembroke Resources, Baralaba Coal, Middlemount Coal, Bowen Coking Coal, Coronado & BMA.