

## CRITICAL CONTROL MANAGEMENT

- FRAMEWORK
- PROCESS
- PEOPLE

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## OUR APPROACH

Mineplex offers a pragmatic and insightful method for developing, implementing, and auditing Critical Control Management (CCM) frameworks. We partner with our clients to prioritise what truly matters — **preventing fatalities**.

In light of the recent legislative changes mandating that the SSE provide for critical controls for managing risks to an acceptable level, Mineplex is equipped to provide Company Officers, Mine Operators and SSEs with expert guidance to fulfill this requirement effectively.



## SERVICES

- Assessing the gap between the current company processes and legislative requirements, including *QGN35 The Integration of Critical Controls into PHMPs for Coal Mines in Queensland*.
- Facilitating Broad Brush Risk Assessments (BBRA) to identify Principal Hazards and other Material Unwanted Events (MUEs).
- Developing/Revising Principal Hazard Management Plans (PHMPs).
- Developing Critical Control (CC) Summary Sheets.
- Training supervisors in Critical Control Management (CCM), particularly in conducting “field verifications” for CC monitoring.
- Educating workers on CCM, especially regarding CC requirements and responding to “stop work criteria”.
- Defining roles and assisting the SSE & Risk Owners in executing effective critical control audits.
- Outlining how Company Officers receive CCM information.
- Providing guidance on the development of effective company CCM dashboards.
- Modifying the incident investigation process to address CC absence or failure analysis.

**Don't do everything, but do what matters!!**