

CONTRACTOR MANAGEMENT SYSTEM (CMS) AUDITS

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OUR APPROACH

Mineplex takes a risk-based approach to auditing the SSE's Contract Management System and Processes.

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



AUDIT DELIVERABLES

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

A selected group of contractors will be audited for compliance with 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.