

MINE OPERATOR EFFECTIVENESS AUDITS

INTERROGATE WHAT IS IMPORTANT

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.