

PHMP REVIEWS

INDEPENDENT PHMP AND CRITICAL CONTROL
REVIEWS FOR QUEENSLAND COAL MINES

www.mineplex.com.au

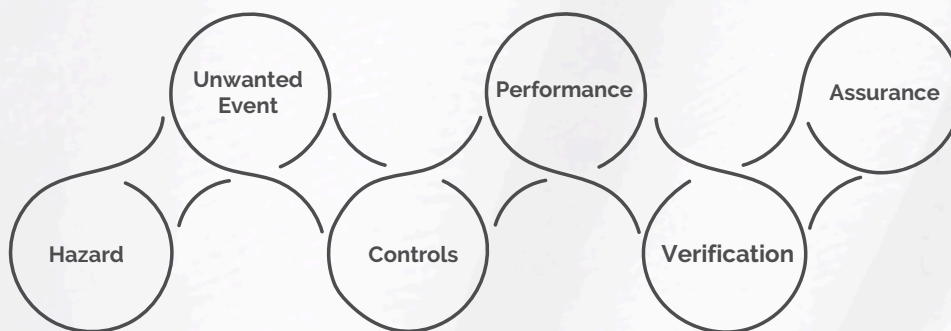


OUR APPROACH

A PHMP can look comprehensive on paper. Mineplex independently challenges the logic from hazard and unwanted event through to controls, performance requirements and verification – identifying gaps, inconsistencies and practical opportunities for improvement.

WHY CHOOSE US?

With 20 years of experience as an SSE, Scott has 'been there and done that' and can provide your SSE's with mentoring and relief duties and can expertly assist anyone who desires to be an SSE by helping them prepare for the exam.



Can you trace the logic – and the evidence – all the way through?

DESKTOP REVIEW

Focused independent review of one PHMP and agreed supporting documentation.

- Hazard and MUE definition
- Bowtie and risk pathways
- Control & critical control selection
- Performance requirements
- Verification, monitoring & traceability
- Roles, reporting & improvement opportunities

3 BUSINESS DAYS

Written report + management wrap-up

REVIEW + SITE VALIDATION

Desktop review plus site-based validation of whether documented arrangements are reflected in operational practice.

- Are critical controls implemented?
- Are requirements understood and achieved?
- Are verifications occurring as intended?
- Does the evidence support control health?

10 BUSINESS DAYS

Detailed report + management wrap-up