

# HSEQ MANAGEMENT SYSTEM DOCUMENTS

The HSEQ Management System is our top tier safety product. It has been endorsed by JAS-ANZ Accredited Certification Company, TQCSI. It has been specifically designed for businesses in response to a demand by governments and major customers to better manage workplace safety, environmental and quality control.

#### **HSEQ Document Inclusions**

HSEQ Manual ISO 45001 & TQCSI QHSE 2013 Compliant

#### **Policies** Remote & Isolated Work WHS High Voltage Work Quality Environmental Sun Protection & Working Outdoors Discrimination & Harassment Motor Vehicle Fitness to Work (AOD) Code of Conduct Mobile Phone Hygiene & General Health COVID-19 Smoking Fire Safety & Prevention Working Live General Security Fatigue Management Mental Health & Wellbeing **Asbestos** Injury Management & RTW Environmental Sustainability First Aid

Registers Registers Registers					
$\subseteq$	Company Risk	$\subseteq$	Electrical SWMS		
$\subseteq$	First Aid	$\subseteq$	High Risk SWMS		
$\subseteq$	Training	$\subseteq$	Refrigeration SWMS		
$\subseteq$	PPE Issue	$\subseteq$	Forms		
$\subseteq$	Connective Tissue	$\subseteq$	Checklists		
$\subseteq$	RCD Test	$\subseteq$	Policies		
$\subseteq$	Plant 8 Equipment	$\subseteq$	Procedures		
$\subseteq$	Complaint & Feedback	$\subseteq$	Plans		
$\subseteq$	Lockout Tagout Issue	$\subseteq$	Reports		
$\subseteq$	Hazardous Substances	$\subseteq$	Permits		
$\subseteq$	Electrical Equipment Test and Tag	$\subseteq$	Work Instructions		



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#### **Permits**

Hot Works

Concrete Cutting, Chasing & Core Holing

Confined Space & Entry

Access for Working on High or Low Voltage Mains &

#### **Forms**

Management Review Record

General Risk Assessment Form

Manual Tasks Risk Assessment Worksheet

▼ Toolbox Talk Agenda & Minutes

Safety Committee Agenda & Minutes

Compliment & Feedback

Site Induction

Pre-Start Meeting Record

Noise Exposure Risk Identification

Sub-Contractor Agreement Form

Safe Work Method Statement (Template)

Work Instruction (Template)

Electrical Installation Testing

Job Safety Analysis Template

COVID-19 Vaccination Risk Assessment

High Risk Site Specific Risk Assessment

✓ Electrical Site Specific Risk Assessment

Refrigeration Site Specific Risk Assessment

### **Checklists**

Equipment Hire

Electrical Inspection Test Plan

Field Inspection Domestic

Field Inspection Commercial

Environmental Site Inspection

Vehicle Inspection

General Building/Office/Staff Inspection

New Worker Induction

Policies Induction

Subcontractor Pre-selection

Plant & Equipment Hazard Assessment Inspection

Site Inspection

**EWP Checklist** 

Hazard Control

Harness Inspection

Psychosocial Hazards Checklist

Consultation Compliance Checklist



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		Plans	
$\subseteq$	Emergency Response		Business Improvement
$\subseteq$	Project WHS MP		Project Quality MP
$\subseteq$	Project Environment MP		Electrical Inspection & Test
$\subseteq$	Site Safety		Asbestos Removal Control Plan
	Working at Heights in Plan	in a Fall A	rrest Situation Rescue

Reports Reports			
Incident & Investigation		Safety Performance	
	Internal Audit		

Work Instructions				
Aboriginal & Indigenous Sites	Air Emissions			
☑ Chemicals Management	Energy Conservation			
Extreme Weather Conditions	Fragile Roofing			
☑ Ozone Depleting Substances	Recycling of Waste Materials			
₩ater Conservation	Asbestos Removal, Transport & Disposal			

<b>Procedures</b>					
Recovery & Return to Work	<b>☑</b> Working Live				
✓ Lockout Tagout Isolation	<b>⊠</b> Stop Work				
Site Emergency	☑ Disciplinary & Counselling				
☑ Complaint & Feedback	EWP Scissor Lift				
<b>⊘</b> Consultation					



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Any questions? Contact ECA WA Safety on (08) 6241 6100 or safety@ecawa.org.au.

