Work Health and Safety Management System Review Process

- Engage external reviewer (as appropriate)
- Associate Director, WHS coordinates Review process
- Work Health and Safety
  - WHS Policy
  - Summary of progress against established plan including KPIs and statistical data.
  - Summary of Corrective Actions Register
  - Summary of Internal Audit Results
  - Training Program Review
  - Legislative changes
  - Report of Health and Safety Committee activities
  - Summary of Injured Workers’ Survey Results
  - Feedback from staff
  - Summary of Your Voice Survey (every 2nd Year)
- Injury Management
  - Summary of progress against established plan including KPIs and statistical data
  - Summary of Corrective Actions Register
  - Summary of Internal Audit Results
  - Legislative changes
  - Report of Health and Safety Committee activities
  - Summary of Contractor Performance Statements

- Minutes of the Review Process
- Review meeting(s)
- Action or Corrective Actions from the review
- University WHS Plan
  - Faculty/Portfolios Planned Actions
  - WHS Unit Operational Plan
- Audit results
- Hazard, incident, accident and near miss information and statistics
- Workplace inspections
- Summary of Internal Audit Results