

**JG King Projects**

**Form No. 059**

**OHS Policy & Management Plan Audit Schedule --: 2009**

<b>PART</b>	<b>Description</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
1	Introduction									.			
2	Principles of Health and Safety Protection									.			
3	OHS Responsibilities		√										
4	Contractor Management							.					
5	Occupational Health And Safety Training						.						
6	Site Specific OHS Management						.						
7	Hazard Identification		√										
8	High Risk Construction Work			.									
9	Safe Work Procedure Guidelines					.							
10	Working at Heights				.								
11	General Hazards								.				
12	Personal Protective Equipment					.							
13	Noise Management							.					
14	Plant and Equipment Management							.					
15	Electrical Safety							.					
16	Standby Emergency Procedure								.				
17	In The Event Of An Accident									.			
18	On-site First Aid					.							
19	Incident Notification						.						
20	Injury Management and Rehabilitation										.		
21	Environmental Protection										.		
22	JG King Projects Workplace Policies											.	
23	Consultation & Communication											.	
24	Legislation & Standards	√											
25	Audits & Major Review												.
26	OHS Management & Improvement Plan												.
27	Records Management											.	
28	Document Amendment Register						.						
	As 4801 Internal Audit	√											.

√ = Audit Completed    • = Scheduled Month for Completion

**Approved by;**      **Name** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_