

AUDIT SUMMARY RESULTS				
Element	Requirement	Possible Score	Element Score	Element %
1.0	H&S Management Plan	200	200	100
2.0	Project Description and Scope	300	300	100
3.0	Health and Safety Policy	900	900	100
4.0	Hazard Identification and Risk Assessment	600	500	83
5.0	Legislation and Other Requirements	600	500	83
6.0	Performance Objectives	400	350	88
7.0	Roles and Responsibilities	900	700	78
8.0	Training, Awareness and Competence	1100	1000	91
9.0	Worker Rights	800	700	88
10.0	Communications	500	500	100
11.0	H&S Standard Processes	400	100	25
12.0	Document / Record Management	800	550	69
13.0	Subcontractor H&S Management	500	225	45
14.0	Emergency Preparedness and Response	400	300	75
15.0	Monitoring and Reports	1100	600	55
16.0	Accident / Incident Investigation	1100	1100	100
17.0	Management Review	N/A	N/A	N/A
% Project H&S Management Plan Implementation		10600	8525	80%