Health, safety and environment qualification

Health, Safety and Environment (HSE) management plans

Are we required to use a Water Corporation HSE management plan template?

No, we encourage you to use your company's HSE Plan. For companies that do not have a HSE management plan, Water Corporation accepts the Comcare Work Health and Safety Management Plan with six additional criteria.

The six additional criteria we require are:

1. Stop work authority:

Describe how you communicate to all workers, the legal right to stop unsafe work, if workers feel they are working in unsafe conditions, e.g. inductions, toolboxes, prestarts.

2. Fitness for work – alcohol and other drugs

Describe how your company manages alcohol and other drugs in the workplace, e.g. pre-employment medical, random alcohol and drug testing, for cause testing.

3. Subcontractor safety management

Define your subcontractor safety management process, if applicable. The process should include:

- how you select subcontractors, e.g. based on capability to manage risk, past performance
- how you manage subcontractors, e.g. supervision, monitoring, auditing to ensure HSE compliance
- how you evaluate subcontractors, e.g. review process on HSE performance.

4. Management of change

Define your management of change process for changes to the work, workplace, plant, equipment or procedures. The process should include:

- how you manage changes, e.g. impact assessments, communicating via prestart before changes
- how you ensure relevant risk management documentation such as Safe Work Method Statements (SWMS) reflect the changes, e.g. review process, auditing.

5. Injury management

Define your injury management process for workers returning to work after a work-related illness or injury.

6. Environmental management

Describe how your company manages environmental risks for the safe management of the environment during works.

To help ensure you meet all the HSE qualification criteria, please complete all sections of the <u>template</u> and the six additional criteria above.

If you have any questions regarding the use of template, please email HSE prequalification on HSE.prequalapp@watercorporation.com.au.



Doc ID #139444810 Version: 06 Aug 2024