Integrated Management System Structure

Quality • Work Health and Safety • Environment

Brendan McKenna Earthmoving

LEVEL 1 STRATEGIC AND GOVERNANCE

- IMS Scope and Integrated Management System Manual
- SWOT Analysis and Context & Interested Parties Register
- Business Process Map and organisational responsibilities

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LEVEL 2 COMPANY POLICIES

- Quality Policy
- Health, Safety & Environmental Policy
- Environmental Policy and other relevant company policies

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LEVEL 3 MANAGEMENT SYSTEM PROCEDURES

- Document control and communication
- Risk assessment, training and competency arrangements
- Internal audits, inspections and corrective actions

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LEVEL 4 OPERATIONAL CONTROLS

- Client scopes, specifications, maps and drawings
- Work procedures, SWMS and risk assessments
- Site plans, inspection requirements and plant maintenance controls

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LEVEL 5 RECORDS AND EVIDENCE

- Pre-start, inspection, testing and quality assessment records
- Training, consultation and maintenance records
- Incident reports, corrective actions and performance registers

CONTINUAL IMPROVEMENT

Review results and feedback to improve every level of the IMS