# Integrated Management System Scope

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| **Document Number** | IMS-SD-001 |
| Document Title | IMS Scope |
| **Organisation** | Brendan McKenna Earthmoving Pty Ltd |
| **Version** | 1.0 |
| **Owner** | Director |
| **Last Reviewed** | 10 November 2026 |
| **Next Review Due** | 10 November 2027 |
| **Review Frequency** | Annual or following significant change to operations |

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## 1. Purpose

This document defines the scope and boundaries of the Integrated Management System (IMS) implemented by Brendan McKenna Earthmoving Pty Ltd (BME).

The IMS has been established to ensure the effective management of quality, environmental, and work health and safety risks associated with the organisation's operations.

## 2. Scope of the Integrated Management System

The Integrated Management System applies to all operations, activities, services, personnel, contractors, and equipment under the control of Brendan McKenna Earthmoving Pty Ltd.

The IMS covers the planning, management, and delivery of earthmoving and civil support services.

## 3. Services Covered

The IMS applies to the following services provided by the organisation:

- Earthmoving and excavation works
- Bulk earthworks and land development support
- Civil construction support activities
- Vegetation clearing and site preparation
- Forestry and plantation operations
- Road construction and infrastructure support

All services are delivered using compliant plant and equipment operated by trained and competent personnel.

## 4. Locations and Operational Boundaries

The Integrated Management System applies to all operational activities conducted by Brendan McKenna Earthmoving Pty Ltd across:

- Queensland
- Northern New South Wales

This includes work performed on:

- Civil construction and infrastructure sites
- Forestry and plantation operations
- Government and principal contractor projects
- Private development sites

## 5. System Coverage

The IMS encompasses all operational and support processes required to deliver services, including:

- Project planning and risk assessment
- Safe Work Method Statements (SWMS) and operational controls
- Plant and equipment operation and maintenance
- Environmental management and controls
- Work health and safety management
- Training and competency management
- Contractor and supplier management
- Incident reporting and corrective action
- Monitoring, measurement, and continual improvement

## 6. Interested Parties and Compliance Obligations

The IMS considers the needs and expectations of relevant interested parties, including:

- Clients and principal contractors
- Employees and contractors
- Regulators and government authorities
- Local communities
- Suppliers and service providers

All activities are conducted in accordance with applicable legal, regulatory, and contractual requirements.

## 7. Applicable Standards

The Integrated Management System has been developed to align with the requirements of:

- ISO 9001 – Quality Management Systems
- ISO 14001 – Environmental Management Systems
- ISO 45001 – Occupational Health and Safety Management Systems

## 8. Exclusions

No exclusions apply to the scope of the Integrated Management System.

## 9. Review and Continual Improvement

The scope of the Integrated Management System will be reviewed:

- Annually, as part of the Management Review process
- Following significant changes to operations or services
- When new locations or activities are introduced
- When legislative or regulatory requirements change

## 10. Approval

| Name | Position | Signature | Date |
|---|---|---|---|
| Brendan McKenna | Director |  | 10 November 2026 |