

# **CONVOY**

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T R A N S P O R T

**CONVOY TRANSPORT PTY LTD**

**Occupational Health and Safety**



Amendment Record  
Evaluation of Compliance

Issue #: 1      Revision #: 0

Reviewed by: *Jason Haywood*  
*Managing Director*

Approved by: *Jason*  
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## Evaluation of Compliance

At Convoy Transport Pty Ltd, our *(insert team/department)* will analyse and evaluate the monitoring and measuring data to provide information as to the performance of our OHS control systems.

The continuous analysis and evaluation will provide documented information on:

- Our compliance against regulatory and other requirements;
- How well our controls interact with delivery of our products and/or services;
- How well our company's OHSMS is functioning;
- Our planning and how well we achieved our planned outputs;
- How effective the corrective actions we have taken have helped address any risks and opportunities;
- How well our external providers are performing against our requirements; and
- Where plans can be made to improve the efficiency of the OHSMS.

| Reference              | Title and Description  |
|------------------------|--|
| Document #: OHSM300001 | OHSMS Manual   |
| Document #: OHSF300005 | Corrective/Preventative Action Form <i>(OHSMS Recording Forms)</i>           |
| Document #: OHSF300046 | Monitoring and Measurement Schedule <i>(OHSMS Recording Forms)</i>           |
| Document #: OHSF300016 | Monitoring and Measurement Equipment Register <i>(OHSMS Recording Forms)</i> |
| Document #             |  |
| Document #             |  |