

CONVOY

T R A N S P O R T

CONVOY TRANSPORT PTY LTD

Occupational Health and Safety



Amendment Record

Performance Evaluation Policy

Issue #: 1

Revision #: 0

Reviewed by: Jason Haywood
Managing Director

Approved by: Jason Haywood
Managing Director

Performance Evaluation Policy

Purpose:

The purpose of this policy and procedure is to define the methods for measuring and evaluating our OHSMS to ensure it remains effective and can continually improve.

Policy:

Convoy Transport Pty Ltd commits to monitoring of the system to evaluate the effectiveness of the implemented OHSMS by:

- Objectively evaluating how well the requirements of the system are fulfilled;
- Verifying the extent to which our organisational, stakeholder, and legal requirements have been met;
- Reviewing the suitability, effectiveness and efficiency of the OHSMS;
- Determining the need or opportunities for improvements within the OHSMS.

All operational controls and procedures will include documented information that includes:

- Procedures/drawings/specifications/blueprints (etc.) that describe the OHS hazard and the control method. The documented information also describes the procedures necessary to achieve the intended outcome and monitoring required;
- The use of suitable infrastructure/equipment and the processes are operated in a suitable environment:
 - Infrastructure/equipment used in the process will be fit for purpose, be maintained and used within the parameters and limitations of manufacturer's recommendations;
 - The operating environment will be suitable in terms of temperature, airflow and humidity to allow for the operation of the processes;
- The use and availability of monitoring and measuring resources:
 - This includes the use, care, calibration and maintenance of measuring equipment;
- The use of inspection and testing (monitoring and measuring) procedures throughout defined key stages of implementation.