

BGPL management support services

- Independent audit
- Risk facilitation
- Principal hazard management plan
- Explosive management plan



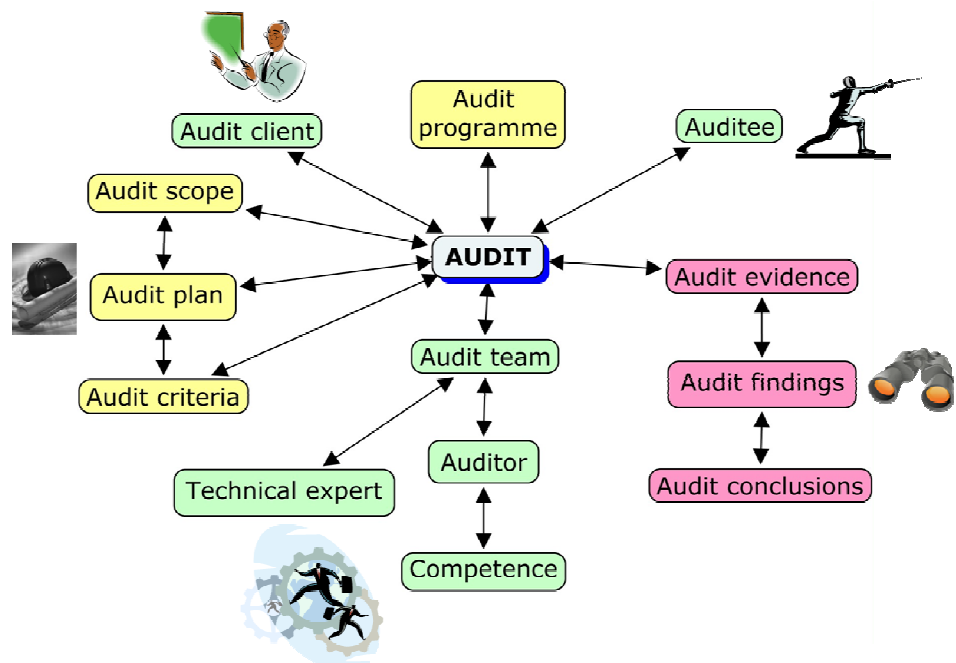
Independent Audit Service

Blasting Geomechanics Pty Ltd (BGPL) provides audit services for the geotechnical and drill & blast departments. Audit templates can be developed to determine compliance with: specific legislation, company standards, and internal hazard management plans. Appropriate templates can also be developed to rate in-house practices against industry best practice. For internal audits we can provide team members and/or an audit team leader; for external audits we can, when appropriate, include site personnel as team members for logistical and developmental purposes.

Benefits:

- **Independent feedback** – All auditors are expected to uphold the principles of: Integrity, objectivity, confidentiality, and competency. Our auditors take these principles very seriously and make a balanced assessment of all the relevant circumstances and are not unduly influenced by self interests or by others in making judgements.
- **Identifies improvement opportunities** - Any initial audit can be used to establish a baseline for future comparison. All audits provide evidence on the degree compliance with audit criteria, which naturally includes any items of non conformance and items of best practice. Thus audits also contribute to the continuous improvement process.
- **Credibility and confidence** – Our approach (illustrated below) and BGPL experience gives confidence to all stakeholders that appropriate audit protocols have been used to arrive at the audit conclusions.

Our approach:



BGPL Services

Technical consulting
Training & seminars
Management support