

	Working Document # OHS 13/2023					
		Non-Compliance		Compliance		Safety Concern
	✓	Non-Conformance		Conformance	(Tick the relevant box)	
Audit Name:	Nadi Airport Annual OHS Audit					
Auditor:	Epeli Leiyamo		Risk Level			
<p>♦ Audit Objective #1: Determine whether the BCW Building meets the structural requirements for NBC Class 5 classification for office building.</p> <p>♦ Test Step #1: Verify whether BCW Workshop complies with the structural requirements for operations of machines and saws.</p> <p>♦ Source Data - Nadi Aerodrome Manual - FA OHS Manual - Site Inspection</p>						
Finding						
<p>♦ Condition (What is in place?) <u>Equipment Servicing Records</u> - The BCW Workshop does not have the machines and equipment servicing records.</p> <div style="display: flex; justify-content: space-around;">   </div>						
<p>♦ Criteria (What should be?) Equipment service records</p>						
<p>♦ Effect (So what? /consequences/result) - Non-Conformance to the requirement</p>						
<p>♦ Cause (Why the condition exists? /Source?) - Lack of urgency in highlighting the inadequate irregular servicing of equipment with the responsible manager.</p>						
Recommendation (How to make it better?)						
Servicing of machines/equipment at the workshop every 6 months..... Labasa Aerodrome Manual.						
[Department Manager]:						
Agree/Disagree:						
(If not, why?):						
Action Plan:						
Target Dates: 30/09/23						
Responsible Officer: MBCW						
Rev No. 2.0		Issue Date: March 2016			Form No: COS001-05	