Project title:

Project purpose: *(look at Attachment Risk management procedures)*

1. **Adherence to the WHS Act Legislation, policies, procedures and programs** *(Topic 1: 1A page 2)*

**(5) Identify and approve financial and human resources required by the WHSMS**

**(9) Inclusion of hazard identification at the planning stage** *(look at Attachment Risk management procedures)*

**(21) Establish, implement, maintain and evaluate effective and compliant participation arrangements for managing WHS, including identifying duty holders, identifying and approving the required resources, and developing and implementing a training program.** *(Topic 2 page 33)*

**(24) How did you measure and evaluate the WHSMS in line with the organisation’s quality system framework?** *(Topic 4: 4C page 101) (look at Attachment Risk Management Policy)*

**(25) The methods used to establish, implement, maintain and evaluate a WHSMS for a work area of BizOps Enterprises in accordance with WHS legislation, including policies, procedures and record keeping.** *(Topic 3 & 4)*

Background context:

Priority:

Project objectives:

*(Look at Attachment Organisation Operational Plan)*

Key deliverables:

Project responsibilities:

Schedule

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| --- | --- | --- |
| Item | Milestone date | Responsibility |
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Resource and cost plan

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| --- | --- | --- |
| Deliverable/milestone/phase | Resource | Cost |
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Project risk assessment

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| --- | --- | --- |
| Risk | Level (high/medium/Low) | Management strategy |
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Quality management plan

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| --- | --- |
| Agreed quality standard | Measure |
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Communications and reporting

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| --- | --- | --- |
| Stakeholder | Information required | Method |
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|  |  |  |

*(Look at Attachment Organisation Operational Plan page 3 Consultation Strategy)*

*(Look at Attachment Enterprises organisational charts)*