

NCR Number	Name	Raised	Source	Comment	Status	Closed
51	Health Surveillance	25/06/2026	Internal Audit	The Management System Manual does not include the requirement for audiometric testing under Health Surveillance.	Complete	25/06/2026
50	Toolbox Meetings	8/06/2026	Internal Audit	An alternative method should be considered to address the requirements of consultation & participation.	Complete	25/06/2026
49	Finding #19 Operational Planning & Control	7/08/2025	External Audit	There is limited detail in the WHSMP, QMP and Consultation Policy about consultation processes (particularly hazard identification) for works that may only require 1 or 2 days on-site. These documents currently describe monthly toolbox talks, however this may not be appropriate for smaller jobs / reactive maintenance works.	Complete	24/06/2026
48	Finding #18 - Emergency Preparedness and Response	16/06/2024	External Audit	Noted Emergency Response Assembly area rout diagrams for the project, 1 Beach Rd. Bondi. Also noted that the site induction template and project version for Melissa PI Kings Park state emergency assembly locations. However the system does not require practice of emergency arrangements.	Complete	28/07/2025
47	Finding #17 - Environmental Aspects & Impacts	16/06/2024	External Audit	Records of site inspections do not show evidence of the inspection of site environmental aspects or impacts.	Complete	26/11/2024