

INDEPENDENT OHS AUDIT

This certificate is provided to certify that:

Company Audited Goes Here P/L

has participated in, and completed a company systems audit, designed to examine policies, procedures and systems to ensure compliance with the relevant OHS or WHS Act and subsequent regulations, codes and standards.

This audit was also conducted with reference to Section 4 of the OHS AS18001 standard: 2007 and the AS/NZS 4801:2001

The Final Outcome is:



Compliant (1)

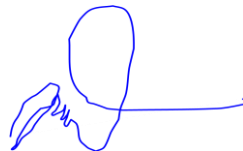
Audit Date: 0?/0?/2015

Re-Audit Date: 0?/0?/2016

**Note* A major Audit should be conducted every 12 months therefore this certificate expires 12 months from the Audit date indicated above.*

Auditor: David John West

Adv Dip OHS-WHS/ Lead Auditor



RABQSA No: 110651



Rating System Explained

The percentages displayed/achieved are relevant to a broad specification OHS (WHS) audit process examining 225 potential items.

a) **Compliant 1** - this is where the result of the rating exceeds 98%.



b) **Compliant 2** - this is where the rating is at, or exceeds 90%

but minor non conformances are still evident, and require attention, as identified at the final audit.



* Certificates are not issued for ratings under 90%.

This certificate is a results certificate issued by OHS consultancy company Active TEC.

It is issued as a outcome of a rectification program undertaken by the company/s identified within.

This certificate is not an ISO / AS accreditation.