

BI-04.02 Appropriate system for scheduled inspections including structured checklists and defect reporting

(Accountable - Operations Manager (Unassigned))

Expectations

Scheduled inspections of mobile equipment avoids breakdowns. Mobile equipment that is compromised does not operate.

Specify

Scheduling of inspection activities and confirming roles in the site organisation structure are tasked with conducting regular inspections/audits of vehicle operators, co-workers and work locations should be documented. Required standards for conducting these inspections should also be detailed.

Implement

Scheduled inspections are carried out to plan.

Monitor

Inspections completed to schedule.

Defect reporting.