

CERTIFICATE OF REGISTRATION

Westwater Enterprises Pty Ltd T/A WestWater

56 Boulder Road, Malaga, Western Australia 6090, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

AS/NZS 4801:2001

OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEMS

ISO 14001:2015

ENVIRONMENTAL MANAGEMENT SYSTEMS

The scope of Certification covers the following activities:

The provision of design, development, construction, installation and maintenance of water treatment systems and chemical dosing for government, public utilities, mining and other industrial organisations.

Services include the provision and maintenance of disinfection, chemical dosing, monitoring and control systems.



Managing Director, Compass Assurance Services



CERTIFICATION DATE:

16 May 2017

DATE OF ISSUE:

17 May 2017

EXPIRY DATE:

16 May 2020

CERTIFICATE#:

643-1389-01

COMPASS
- ASSURANCE SERVICES -

Compass Assurance Services Pty Ltd
2 Loraine St, Capalaba, QLD 4157
1300 495 855 | compassassurance.com.au



Health, Safety and Environmental Policy

“WestWater Enterprises- Committed to Zero Harm”

Revision Number	Summary of Revision	Date
1	New Document	30/3/2015
2	Revised	6/12/2016
3	Revised	6/2/2017
4	Revised	21/2/2018

WestWater Enterprises Pty Ltd is committed to the promotion and implementation of its Health, Safety and Environmental (HSE) Management System as an integral component of its overall operations and to the philosophy of continual improvement in HSE management.

The overall goal of WestWater Enterprises is to always conduct its activities with zero harm to personnel, property and the environment. This will be achieved via implementation of the following:

- Regularly identifying and assessing all workplace hazards and implementing effective risk control measures.
- Generating new policies and procedures where necessary and reasonably practicable, with a view in achieving all key operational strategies for the business.
- Ensuring the WestWater HSE Management System is appropriate to the nature, scale and HSE impacts of its activities, products and services and adheres to all HSE legal and other requirements.
- Establishing realistic and quantitative HSE objectives and targets to measure HSE performance and assist in the prevention of incidents.
- Regularly assessing and continually improving its HSE Management System, including this Policy, via internal and external audit processes.
- Developing and supporting a strong HSE culture that encourages employee and contractor consultation and involvement at all levels, and by requiring all managers and supervisors to lead by example at all times.
- Ensuring that all plant and equipment used at WestWater or on client sites are designed, manufactured and maintained so that they can be operated in a safe manner and with zero harm to the environment.
- Thoroughly investigating all incidents for the purpose of identifying root cause/s and implementing appropriate corrective actions to prevent recurrence of such incidents.
- Providing adequate resources to meet the commitments of its HSE Management System and this Policy.
- Providing appropriate instruction, information, training and supervision to ensure employees and contractors are able to perform their tasks safely and without adverse environmental impact.
- Regularly assessing employee and contractor performance to ensure they are adhering to the following key areas in relation to their HSE duty of care requirements:
 - Regular identification and reporting of hazards and incidents.
 - Implementation of required risk control measures to reduce HSE risk to as low as reasonably practicable.
 - Participation in workplace HSE initiatives as directed by WestWater.
 - Compliance with WestWater's HSE Management System, including Safe Work Procedures.

This Policy will be communicated at induction, via notice boards and will be made available on the WestWater website.

Rob Slater
Managing Director



21/2/2018