

Document 21 at pages 94 - 131 exempt under section 45 and 47G(1)(a)

Document 22 at pages 132 - 143 exempt under sections 45 and 47G(1)(a)

Document 23 at pages 144 - 158 exempt under sections 45 and 47G(1)(a)

s 22(1)
From: s 47F(1)
Mail received time: Mon, 8 Apr 2024 22:25:32
Sent: Mon, 8 Apr 2024 22:19:04
To: s 22(1) s 47F(1)
Cc: s 22(1) s 47F(1)
Subject: RE: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter
 [SEC=OFFICIAL]
Importance: Normal
Sensitivity: None
Attachments:
[_GE_OFSC_DeskTop_Reply-Action Plan_4April24 \(version 1\).xlsx;](#)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s 22(1)
 GE would like to thank the FSC for their speedy processing of the audit report. GE have reviewed the auditors' findings and have provided the attached response for the FSC to consider and advise.

GE would also like the FSC to confirm that the Field Verification Audit will continue as planned on Monday 29th & 30th April 2024.

Thanks again for your ongoing support.

s 47F(1)
 Regional EHS Leader - ANZ
 Onshore Wind

s 47F(1)

s 47F(1)

Please note: I am sending this email at a time that is convenient for me. Please read and respond at a time that is convenient for you and that fosters a healthy work-life balance.

From: s 22(1)
Sent: Thursday, April 4, 2024 2:40 PM
To: s 47F(1)
Cc: s 47F(1) s 22(1)
Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter [SEC=OFFICIAL]

WARNING: This email originated from outside of GE. Please validate the sender's email address before clicking on links or attachments as they may not be safe.

Good afternoon ^{s 47F(1)}

Please find attached a letter and the Audit Report for the systems validation audit undertaken on 19–20 March 2024.

As it is Office of the Federal Safety Commissioner (OFSC) policy not to send hard copy documents by post, it would be appreciated if you could confirm that you have received (and can open) the attached report, associated letter and survey.

The attached letter asks for an Action Plan to address the systems gaps that have been identified as a result of the audit. The example below is the OFSC suggested format on setting out the Action Plan. The letter also provides information on next steps for the company's current application process.

Your feedback is important to us and in order to improve the way the OFSC provides services to companies, we would greatly appreciate any information you are able to provide by completing the attached Audit Survey. The Audit Survey also provides an opportunity for the OFSC to assist the company with any specific issues that are raised.

The Action Plan and completed Audit Survey should be returned to me via email.

Regards
 S 22(1)
 Senior Program Officer
 Accreditation Operations Team | Office of the Federal Safety Commissioner
 Safety and Industry Policy Division
 Australian Government Department of Employment and Workplace Relations
 S 22(1)
dewr.gov.au

The Department of Employment and Workplace Relations acknowledges the traditional owners and custodians of country throughout Australia and their continuing connection to land, waters and community. We pay our respects to them and their cultures, and Elders past, present and emerging.

Example Action Plan

Identified System Gap and FSO Comments (example only)	Criteria	Company - Action Plan	List of Associated docs	Date of effect	Responsible person
There are no formal arrangements in the Corporate Management System (CMP) or the Site Work Health, Safety and Environment Plan (SWHSEP) for Leadership visits sites to discuss WHS issues with management and or employees. The company stated this practice does take place, but is not governed by documented arrangements or recorded.	FP1.4 There is a documented process that ensures senior managers regularly visit the site and discuss WHS issues with site management and employees	<ul style="list-style-type: none"> Review CMP and SWHSEP and include requirement for Senior Management to visit sites and discuss WHS issues with management and employees. Develop procedures and forms to support current practices. 	<i>In this section you'll need to provide names and references to any documentation that you've worked on when addressing this CAR.</i>	dd/mm/yyyy	Who is responsible for implementing the actions?

S 22(1)
 Senior Program Officer
 Accreditation Operations Team | Office of the Federal Safety Commissioner
 Safety and Industry Policy Division
 Australian Government Department of Employment and Workplace Relations
 S 22(1)
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Document 25 at pages 161 - 165 exempt under sections 45 and 47G(1)(a)

s 22(1)
From: s 47F(1)
Mail received time: Tue, 9 Apr 2024 03:41:45
Sent: Tue, 9 Apr 2024 03:34:28
To: s 22(1) s 47F(1)
Cc: s 22(1) s 47F(1)
Subject: RE: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Action Plan [SEC=OFFICIAL]
Importance: Normal
Sensitivity: None
Attachments:
[_GE_OFSC_DeskTop_Reply-Action Plan_4April24 \(version 2\).xlsx](#); [General_Electric_Bango Wind Farm_L1 IHRA V1F_MS.pdf](#); [GEN-Bango Wind Farm L1 IHRA.V1F_MS.pdf](#); [RE-EHS-8.1-P-01-Industrial-Hygiene.pdf](#);

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s 22(1)
Please see revised action Plan and attached supporting documentation for WH14.2.

Please let me know if you need any additional information, apologies for the miss.

Thanks.

s 47F(1)
Regional EHS Leader - ANZ
Onshore Wind

s 47F(1)

s 47F(1)

Please note: I am sending this email at a time that is convenient for me. Please read and respond at a time that is convenient for you and that fosters a healthy work-life balance.

From: s 22(1)
Sent: Tuesday, April 9, 2024 9:50 AM
To: s 47F(1)
Cc: s 22(1) s 47F(1)
Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Action Plan [SEC=OFFICIAL]

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Hi s 47F(1)

Thank you for the action plan.

Further to my telephone message, to complete a full review of the action plan, could you please include the actions taken to address WH14.2 which has been omitted.

Kind regards

s 22(1)

From: S 47F(1)**Sent:** Tuesday, April 9, 2024 8:19 AM**To:** S 22(1)

s 47F(1)

Cc: S 22(1)

s 47F(1)

Subject: RE: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter [SEC=OFFICIAL]

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Thanks again for your ongoing support.

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Onshore Wind

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From: S 22(1)**Sent:** Thursday, April 4, 2024 2:40 PM**To:** S 47F(1)**Cc:** S 47F(1)

s 22(1)

Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter [SEC=OFFICIAL]

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Good afternoon ^{s 47F(1)}

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The attached letter asks for an Action Plan to address the systems gaps that have been identified as a result of the audit. The example below is the OFSC suggested format on setting out the Action Plan. The letter also provides information on next steps for the company's current application process.

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The Action Plan and completed Audit Survey should be returned to me via email.

Regards

s 22(1)

Senior Program Officer

Accreditation Operations Team | Office of the Federal Safety Commissioner
Safety and Industry Policy Division

Australian Government Department of Employment and Workplace Relations

s 22(1)

dewr.gov.au

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s 22(1)
From: s 22(1)
Sent: Tuesday, 9 April 2024 9:49:53 AM
To: s 47F(1)
Cc: [ES 22\(1\)](#) s 47F(1)
Subject: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Action Plan
Importance: Normal
Sensitivity: None

Hi s 47F(1)

Thank you for the action plan.

Further to my telephone message, to complete a full review of the action plan, could you please include the actions taken to address WH14.2 which has been omitted.

Kind regards
s 22(1)

From: s 47F(1)
Sent: Tuesday, April 9, 2024 8:19 AM
To: s 22(1) s 47F(1)
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Regional EHS Leader - ANZ
Onshore Wind

s 47F(1)

s 47F(1)

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From: s 22(1)
Sent: Thursday, April 4, 2024 2:40 PM
To: s 47F(1)

Cc: S 47F(1)

s 22(1)

Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter [SEC=OFFICIAL]

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Safety and Industry Policy Division

Australian Government Department of Employment and Workplace Relations

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s 22(1)
From: S 22(1)
Sent: Tuesday, 9 April 2024 11:55:09 AM
To: S 47F(1)
Cc: S 22(1) s 47F(1) s 22(1)
Subject: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Action Plan
Importance: Normal
Sensitivity: None

Hi s 47F(1)

Our audit scheduler S 22(1) will confirm the 29 – 30 April 2024 dates for the on site accreditation audit at the following project:

Details	Project Name: Goyder South Stage 1B Wind Farm Project
Address of Project:	(Office) Springbank Road, Koonoona SA 5417
Anticipated date of construction completion:	28 May 2025
Available date range for audit:	29 – 30 April 2024
Public holidays or RDOs within this range:	-
Scope of Work:	Construction Activities for Goyder South Project 1A – Project Consortium with another certified company (Elecnor) GE have been contracted as the Engineer and Installation of the wind turbines and the consortium partner (contracted directly to the customer) is managing the civil scope.
High Risk Hazard (eg Working at heights, electrical, temporary support structures):	Working at heights, Structural Alterations/Temporary /Support Structures/Electrical/Mobile Plant.

Kind regards
s 22(1)

From: S 47F(1)
Sent: Tuesday, April 9, 2024 10:07 AM
To: S 22(1) s 47F(1)
Cc: S 22(1) s 47F(1)
Subject: RE: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Action Plan [SEC=OFFICIAL]

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Hi s 22(1)

I have received your mail and voice message however the message was broken and difficult to understand. I acknowledge your point below and apologise for the omission as it was not intentional. We will address and resubmit to you today with a response.

Are you in a position to confirm the 29th & 30th? This will assist in the planning of flights and accommodation for the team. I would recommend that the auditor also book accommodation as early as possible to avoid missing out.

s 47F(1)
Regional EHS Leader - ANZ
Onshore Wind

s 47F(1)

s 47F(1)

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Sent: Tuesday, April 9, 2024 9:50 AM
To: S 47F(1)
Cc: S 22(1) s 47F(1)
Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Action Plan [SEC=OFFICIAL]

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To: S 22(1) s 47F(1)
Cc: S 22(1) s 47F(1)
Subject: RE: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter [SEC=OFFICIAL]

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Onshore Wind

s 47F(1)

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Sent: Thursday, April 4, 2024 2:40 PM

To: S 47F(1)

Cc: S 47F(1)

s 22(1)

Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Audit Report / Post Audit Letter [SEC=OFFICIAL]

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The Action Plan and completed Audit Survey should be returned to me via email.

Regards

S 22(1)

Senior Program Officer

Accreditation Operations Team | Office of the Federal Safety Commissioner

Safety and Industry Policy Division

Australian Government Department of Employment and Workplace Relations

S 22(1)

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Document 29 at pages 176 - 195 exempt under sections 45 and 47G(1)(a)

S 22(1)
From: S 22(1)
Sent: Thursday, 9 May 2024 1:20:11 PM
To: S 47F(1)
Cc: S 22(1) S 47F(1)
Bcc: [DEWR - FSO Audits](#)
Subject: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA002-1 - Audit Report / Post Audit Letter
Importance: Normal
Sensitivity: None
Attachments:
[GE Renewable Energy Australia Pty Ltd - 1213A02-1AA002-1 - Final Audit Report.pdf](#); [GE Renewable Energy Australia Pty Ltd - 1213-A02-1-AA002-1 - Audit Results.pdf](#); [OFSC Audit Survey.pdf](#);

Good afternoon S 47F(1)

Please find attached the Audit Report and Post Audit letter for the virtual accreditation audit undertaken on 29 – 30 April 2024 at GE Renewable Energy Australia Pty Ltd's Goyder South Stage 1B Wind Farm project.

As it is Office of the Federal Safety Commissioner (OFSC) policy not to send hard copy documents by post, it would be appreciated if you could confirm by return email that you have received and can open the attached report, associated letter and survey.

You'll note the attached letter indicates the results of this audit will be reviewed, and subject to this review the application may progress for consideration of granting accreditation by the Federal Safety Commissioner (FSC). In order for this to occur, could you please provide me with the following information in relation to incidents which have occurred, and notices received since *1 July 2023*.

- * Has the company received any Improvement, Infringement, Prohibition or Other notices?
- * Has the company experienced any fatalities on any projects?
- * Please provide details of all work-related incidents on any projects.

- * Please provide details of the company's Lost Time Injury Frequency Rate (LTIFR) for the current financial year to date.

The attached letter also asks for an Action Plan to address the outstanding corrective action (CAR). We use the action plan to see what's been reviewed and how the associated documentation relates to the CAR. The example below is the OFSC suggested format on setting out the Action Plan.

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Example Action Plan

CAR and FSO Comment	Criteria and grade	Company - Action	List of Associated docs	Date of effect	Responsible
Department of Employment and Workplace Relations - Documents Released Under FOI - LEX 1107					
					196

(example only)		Plan			person
<p>CAR01</p> <p>There are no formal arrangements in the Corporate Management System (CMP) or the Site Work Health, Safety and Environment Plan (SWHSEP) for Leadership visits sites to discuss WHS issues with management and or employees.</p> <p>The company stated this practice does take place, but is not governed by documented arrangements or recorded.</p>	<p>FP1.4 - Major</p> <p>There is a documented process that ensures senior managers regularly visit the site and discuss WHS issues with site management and employees</p>	<ul style="list-style-type: none"> · Review CMP and SWHSEP and include requirement for Senior Management to visit sites and discuss WHS issues with management and employees. · Develop procedures and forms to support current practices. 	<p><i>In this section you'll need to provide names and references to any documentation that you've worked on when addressing this CAR.</i></p>	<p><i>dd/mm/yyyy</i></p>	

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From: s 22(1)
Sent: Tuesday, 9 April 2024 12:19 PM
To: s 47F(1)
Cc: s 22(1)
Subject: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA002-1 - Confirmation of audit to company

Good afternoon ^{s 47F(1)}

This email is to confirm the audit details for **GE Renewable Energy Australia Pty Ltd**. The audit details are outlined below:

Audit Days/Type:	Two day/Accreditation
Audit Date:	29 and 30 April 2024
Project:	Goyder South Stage 1B Wind Farm Project
Address:	Springbank Road (Office), Koonoona SA 5417

You will receive all relevant audit documentation closer to the date of the audit.

If you have any questions regarding your audit, **please contact Audit Officer, S 22(1)**

or at

Regards

s 22(1)

Caseload Manager/Audit Scheduler
Office of the Federal Safety Commissioner
Department of Employment and Workplace Relations

s 22(1)

s 22(1)



s 47F(1)
 GE EHS Manager – Construction Projects
 GE Renewable Energy Australia Pty Ltd
 s 47F(1)

s 47F(1)

Accreditation Audit Report

Thank you for recently participating in a virtual accreditation audit to verify the claims in GE Renewable Energy Australia Pty Ltd's application for accreditation under the Australian Government building and construction Work Health and Safety Accreditation Scheme (the Scheme).

Please find attached a copy of the following documents resulting from the virtual audit undertaken at GE Renewable Energy Australia Pty Ltd's Goyder South Stage 1B Wind Farm project on 29 – 30 April 2024:

- Audit Report
- Corrective Action Reports (CARs)

You will note that one minor CAR remains open as a result of the accreditation audit process:

Corrective Action Reports Type	Minor	Major	Total
Number	1	-	1

Next Steps

GE Renewable Energy Australia Pty Ltd's audit results will be reviewed, and subject to this review the application may progress for consideration of granting accreditation by the Federal Safety Commissioner (FSC). Please note the Office of the Federal Safety Commissioner (OFSC) will not contact you until the FSC has made a decision.

While the number of open CARs has not prevented the application from progressing, GE Renewable Energy Australia Pty Ltd is still required to address the identified non-conformance by providing the OFSC with an action plan detailing the actions that will be undertaken to address the CAR. The action plan must also include responsibilities for personnel and subsequent completion dates of the improvement actions to GE Renewable Energy Australia Pty Ltd's Work Health and Safety Management System. This action plan is to be provided to the OFSC by 9 June 2024.

During the review process, should GE Renewable Energy Australia Pty Ltd circumstances change in relation to Government tender processes, please contact the Office.

We invite you to participate in completing the Audit Survey that was included with the audit report and return it to the OFSC. The survey asks for feedback on your company's experience of the audit process, including dealings with the OFSC and the Federal Safety Officer who conducted the audit. Data collected from the Audit Survey will only be used in a way that does not identify individuals or companies. Your feedback is important to us.

If you require any further information regarding this process or the attached documentation, please do not hesitate to contact s 22(1)

Yours sincerely

s 22(1)

Director
Accreditation Operations Team
Office of the Federal Safety Commissioner

9 May 2024

Document 33 at pages 201 - 204 exempt under sections 45 and 47G(1)(a)

s 22(1)

From: s 22(1)

Sent: Wed, 13 Mar 2024 05:57:21

To: s 47F(1)

Cc: s 47F(1)

s 22(1)

Subject: FW: GE Audit Scope - Re-Accreditation Desktop audit - March 2024 [SEC=OFFICIAL]

Importance: Normal

Sensitivity: None

Attachments:

[GE Renewable Energy Australia Pty Ltd - 1213-A02-1-AA001-1 - \(REVISED\) - Notification of Systems Validation Audit.pdf](#)

Good afternoon s 47F(1)

I refer to your email below.

I advise that OFSC requirements can be met through project based documentation to a large extent however for all criteria where there is a requirement for a "documented process", the company will need to be able to demonstrate that the process presented at audit drives repeatable and consistent implementation of the process across different projects undertaken by the company within Australia. This could be achieved in different ways and the OFSC allows flexibility in this regard.

While at a project level, documentation can be produced that comply with OFSC requirements, there still needs to be a demonstrable process that guides each project on what documentation should be developed, how it should be developed and what the documentation must contain. If this is not evident at audit, it will be difficult for some elements of the criteria to be met.

Federal Safety Officer, s 47F(1), has been assigned to your undertake your System Validation Audit and may have already been in contact seeking preliminary access to key documentation. s 47F(1) is likely to advise the OFSC in advance of the audit if he has any major concerns with the information being presented.

Regards

s 22(1)

Director

Accreditation Operations | Office of the Federal Safety Commissioner
Australian Government Department of Employment and Workplace Relations

s 22(1)

s 22(1)

www.fsc.gov.au |  LinkedIn

The Department of Employment and Workplace Relations acknowledges the traditional owners and custodians of country throughout Australia and their continuing connection to land, waters and community. We pay our respects to them and their cultures, and Elders past, present and emerging.

From: s 47F(1)

Sent: Monday, March 11, 2024 1:01 PM

To: s 22(1)

Cc: s 47F(1)

Subject: GE Audit Scope - Re-Accreditation Desktop audit - March 2024

You don't often get email from s 47F(1). [Learn why this is important](#)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender

and know the content is safe.

Good morning s 22(1)

Whilst revising the Notification of Systems Validation Audit letter (attached for your reference) I note some language that I would like to clarify relating to the scope of the audit.

Clarification Reference 1: Paragraph 1 states, *“The audit will be undertaken to establish whether the company’s WHS Management System meets the WHS Accreditation Scheme requirements...”*

Clarification Reference 2: Paragraph 2 states *“As the audit will focus on the corporate management systems utilised by the company/companies...”*

Clarification request: Can you please confirm that this audit will be focussed on the Goyder South Wind Farm Project Management System as the *“company’s WHS management system”* as the GE Management system is aligned to OSHA and is facilitated from the USA. As discussed previously the Australian region will not duplicate the USA Management system however will develop a project management plan to pull in the relevant USA system, local government requirements and Australian expectations.

My understanding was that FSC was accepting this framework as is done for other international companies. If we need to discuss further for clarification and alignment, please don’t hesitate to contact me directly.

Thanks.

s 47F(1)

Regional EHS Leader - ANZ
Onshore Wind

s 47F(1)

s 47F(1)

Please note: I am sending this email at a time that is convenient for me. Please read and respond at a time that is convenient for you and that fosters a healthy work-life balance.

s 22(1)

From: S 47F(1)

Mail received time: Mon, 12 Feb 2024 02:18:01

Sent: Mon, 12 Feb 2024 02:17:41

To: S 22(1)

Subject: RE: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Request for Confirmation of Proposed Audit Dates [SEC=OFFICIAL]

Importance: Normal

Sensitivity: None

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Dear S 22(1)

I would like to confirm the dates for the below audit on the 12th / 13th February 2024.

Thanks

s 47F(1)

EHS Manager – Construction Projects
Onshore Wind

s 47F(1)



s 47F(1)

The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

From: S 22(1)

Sent: Friday, February 9, 2024 12:56 PM

To: S 47F(1)

Subject: EXT: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Request for Confirmation of Proposed Audit Dates [SEC=OFFICIAL]

WARNING: This email originated from outside of GE. Please validate the sender's email address before clicking on links or

attachments as they may not be safe.

Good afternoon S 47F(1)

The OFSC has been in contact with one of our Federal Safety Officers (FSOs) in relation to your upcoming **two day /System Validation Virtual**.

The FSO has confirmed they are available to conduct the audit on **12 and 13 March 2024**. Can you please confirm if the dates are suitable for the audit?

Your reply by **12 February 2024** would be appreciated to enable the audit to be confirmed.

If you have any questions, please do not hesitate to contact me on the undersigned.

Regards

S 22(1)

Caseload Manager/Audit Scheduler
Office of the Federal Safety Commissioner
Department of Employment and Workplace Relations

S 22(1)

Notice:

The information contained in this email message and any attached files may be confidential information, and may also be the subject of legal professional privilege. If you are not the intended recipient any use, disclosure or copying of this email is unauthorised. If you received this email in error, please notify the sender by contacting the department's switchboard on 1300 488 064 during business hours (8:30am - 5pm Canberra time) and delete all copies of this transmission together with any attachments.

s 22(1)

From: s 22(1)

Sent: Monday, 12 February 2024 1:50:49 PM

To: s 47F(1)

Subject: OFSC - Audit - GE Renewable Energy Australia Pty Ltd - 1213/A02-1/AA001-1 - Confirmation of audit to company

Importance: Normal

Sensitivity: None

Good afternoon s 47F(1)

This email is to confirm the audit details for **GE Renewable Energy Australia Pty Ltd**. The audit details are outlined below:

Audit Days/Type:	Two day/Accreditation
Audit Date:	12 and 13 March 2024
Project:	Virtual
Address:	Virtual

You will receive all relevant audit documentation closer to the date of the audit.

If you have any questions regarding your audit, **please contact me** on s 22(1)

Regards

s 22(1)

Caseload Manager/Audit Scheduler

Office of the Federal Safety Commissioner

Department of Employment and Workplace Relations

s 22(1)

s 22(1)

From: S 47F(1)

Mail received time: Mon, 13 May 2024 01:44:54

Sent: Mon, 13 May 2024 11:41:27

To: S 47F(1)

Subject: EXT: GERE-GCOR-002419: Health and Safety Representation (HSR) and Establishment of Committee ACNXREF

Importance: Normal

Sensitivity: None

Attachments:

[ONW-ANZ-EHS-1.3P-01 HSR and Committee Establishment Procedure.pdf](#);

WARNING: This email originated from outside of GE. Please validate the sender's email address before clicking on links or attachments as they may not be safe.

When replying, do not delete the content below this line.

You have received a new [General Correspondence: GERE-GCOR-002419](#)

Project: Goyder South

Type: General Correspondence

Mail Number: GERE-GCOR-002419

Reference Number: GERE-GCOR-002419

To: s 47F(1)

s 47F(1)

Sent: 13/05/2024 11:41:26 AM AEST (GMT +10:00)
Status: N/A
Subject: Health and Safety Representation (HSR) and Establishment of Committee
Stage: 1A, 1B

Hi All

Please find attached the health and safety representation and committee establishment procedure for Work Health and Safety Consultation, Cooperation and Coordination and the guide for Worker Participation in HSR and Committees. Please stay tuned to have this discussed in weekly meetings, EHS forums

Regards

s 47F(1)

Project Manager

GE Renewable Energy Onshore Wind

s 47F(1)

This is an automatic notification from **Aconex**.

To reply to this message, **hit the Reply button on your email program or [view this Mail on Aconex](#)**. Do not edit the subject line.

Aconex

Project success. Easy as Aconex.

This email is automatically generated by Aconex.

If you would like to turn off email messages, log into Aconex and edit your "Notifications" user preferences.

If you need assistance, please contact our [Oracle Support](#).

Regards,
The Aconex Team

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Action Tracking System

Edit Action #6831

ONW APAC Projects | On-Shore Wind

Action Tracking System

Edit Action #6831

ONW APAC Projects | On-Shore Wind

Add Action

Custom Tag-it!

Action Highlights

Action Date: *

09-May-2024



ID: 6831

Action Title (Name / Number):

GE ACTION - CONSULTATION AND COMMUNICATION

Use for optional grouping (e.g., January Business Action)
New items for Action Title (Name / Number) are limited to 100 characters

Action Type: *

Contact Business Administrator for change to Finding Type.

Non-Regulatory

'Regulatory': Law, regulation or permit-related action. 'BMP': Best Management Practice action.

Audit/Action Type: * ?

Committee / Team Meeting Action

Audit/Action Type groups are shown for reference in bold
(2) Actions from Audit/Action Types marked with an * or ** are automatically excluded from Metric rollups run before 1-Jul-06 and only those marked with a ** are excluded from reports run after 1-Jul-06.

Number of Items in Action: *

1

Number of distinct items grouped within this Action; used in metric calculations

Action Category: *

Training & Communication

Action Category groups are shown for reference in bold
If needed, request Business Administrator to add Action Category

Repeat Action?: *

No

Same action identified in a previous action at this site? Document repeat nature of action in Action Description.

Dept: *

ANZ Goyder South (75 x 5.5MW)

Depts grouped by SubSite
[Manage](#)

Building:

[Manage](#)

Workstation:

All

[Manage](#)

Equipment

[Manage](#)

Action Description: *

(Max 4000 characters)

Please Note: this is a text only field

Rich text editor toolbar with icons for:

- Text color
- Text background color
- Bold (B)
- Italic (I)
- Underline (U)
- Strikethrough
- System UI (system-ui)
- Font size (A)
- Text color (A)
- Text background color (A)
- Text color (T)
- Table
- Link
- Image
- Help (?)

Conduct toolbox meeting with work crews and communicate the agreed Consultation and Communication with the work force and request if workers would like to request any additional methods of Consultation and Communication

Linked Action ID(s): [?](#) [→Link Action](#)

Finding Level: [?](#)

Reference/ID: Select only if action is associated with a specific cross-reference. ID may be alphanumeric.

Reference/Type: (Optional) [Clear Reference](#) [?](#)

Responsibility ^

Responsible Person: * [?](#) **Multiple Email CC:** Select 'Add New User' if not in active users search results.

Auditor/Contact: Select 'Add New User' if not in active users search results.
Select Auditor/Contact person providing info. on Action

Closure Commitment ^

Closure Category: * [?](#) Select based on closure priority. **Closure Due Date: ***

Important Note: Regardless of each finding's Closure Due Date:
 ■ All "Regulatory" findings are subject to the "90% closed within 30 days" GE EHS metric based on Finding Date and Date Closed

Action Details ^


Citation: (if applicable)

Corrective Action: * Conduct toolbox meeting with work crews and communicate the agreed Consultation and Communication with the work force and request if workers would like to request any additional methods of Consultation and Communication. Work crews. For Project WHS consultation to be effective GE ensures it is a two-way open communication process. Communication and consultation on the Project may include, but is not limited to:

- Inductions.

Sub-Corrective Action:

File attachments:

 [Manage attachments](#)

- > [Meeting attendance - 11.05.24 - Consultation & Communication.pdf](#)
- > [20240511_131115.jpg](#)


To add/edit attachments, click on the 'Submit Changes' button and use the 'Attach' link on the following page.

Is this action subject to Corrective and Preventative Action (CAPA) requirements? 

Action Closure:

Status: * Closed **Closed By: *** s 47F(1) x

Required to close action

Date Closed: * 11-May-2024 Today 

Required if Status = 'Closed'

Closure Comment: * (Max 4000 characters)

Previous in Progress Notes/Closure Comments:

Action has been completed and supporting evidence attached.

Closure Comment field may be used to record & display Work-in-Progress notes!


Closure Verification

Closure Verification By: * Search by name or SSO ID

Select 'Add New User' if not in active users search results.
Select a person to verify closure of this action (email sent when action is closed and ready for Closure Verification).
Leave blank if Closure Verification is not required


Email Action Details to the Responsible Person (cc to Auditor/Contact) immediately on Submit?

Submit Changes

 Delete Action
Submit for Multiple sites!


Action Update History



EHS-ANZ-REN-ONW-E3.4_F0056	Attendance Sign In Form	
Revision No: 1	GE Renewable Energy On-Shore Wind Projects & Services ANZ	12/03/19


Date:	11/5/2024	Location	MAIN COMPOUND
Topics Covered:	COMMUNICATION BETWEEN THE WORK FORCE AND MANAGEMENT.		
Documentation Used:	VIDEO TAKEN PRESENTERS: s 47F(1)		

Surname	First name	Company	Signature
s 47F(1)			

EHS-ANZ-REN-ONW-E3.4_F0056	Attendance Sign In Form	
Revision No: 1	GE Renewable Energy On-Shore Wind Projects & Services ANZ	12/03/19


Date:	11/5/2024.	Location	MAIN COMPOUND
Topics Covered:	COMMUNICATION BETWEEN THE WORK FORCE AND MANAGEMENT.		
Documentation Used:	VIDEO TAKEN. PRESENTERS: s 47F(1)		

Surname	First name	Company	Signature
s 47F(1)			

EHS-ANZ-REN-ONW-E3.4_F0056	Attendance Sign In Form	
Revision No: 1	GE Renewable Energy On-Shore Wind Projects & Services ANZ	12/03/19

Date:	11/5/2029.	Location	GSWF-MAIN COMPOUND
Topics Covered:	COMMUNICATION BETWEEN THE WORK FORCE AND MANAGEMENT.		
Documentation Used:	VIDEO TAKEN PRESENTERS: s 47F(1)		

Surname	First name	Company	Signature
s 47F(1)			

EHS-ANZ-REN-ONW-E3.4_F0056	Attendance Sign In Form	
Revision No: 1	GE Renewable Energy On-Shore Wind Projects & Services ANZ	12/03/19

Date:	11/5/2024	Location	GSWF-CRIB SHED 1
Topics Covered:	NIGHTSHIFT. COMMUNICATION BETWEEN WORKERS AND MANAGEMENT.		
Documentation Used:	VIDEO PRESENTERS! s 47F(1)		

Surname	First name	Company	Signature
s 47F(1)			
