

District Council of Tumby Bay			
<b>3</b>	<b><i>Administration of the WHS Management System Policy</i></b>	<b>Version No:</b>	2.1
		<b>Issued:</b>	15/04/2013
		<b>Next Review:</b>	15/04/2015

## Policy

The District Council of Tumby Bay (DCTB) is committed to achieving a high level of pro-active Work Health, Safety (WHS) management in line with the LGAWCS organisational vision of effective WHS and Injury Management systems across Local Government.

To facilitate this DCTB has implemented a Work Health and Safety Management administrative process as part of the 'One System'. DCTB aims to facilitate effective management of the administrative aspects of WHS in Councils business in accordance with legislative requirements and the Performance Standards for Self-Insurers (PSSI), by providing this policy and subordinate procedures that outline Council's systems for the administration of the WHSMS.

Key elements of the organisation's WHS administration system are:

- WHS Document Management Procedure.
- WHS Internal Auditing Procedure.
- WHS Corrective and Preventative Action Procedure.
- WHS Induction and Training Procedure.
- WHS Planning and Program Development Procedure.

Other elements may be added under this policy as identified as appropriate over time.

The organisation will regularly review in consultation with workers and their representatives and subject area experts and other duty holders (as necessary):

- The effectiveness of this policy and subordinate procedures to identify opportunities for continuous improvement.
- Adherence to this policy and the subordinate procedures and take appropriate action where non-compliances are found.

## Responsibilities.

The senior management team are accountable for checking that adequate resources are identified and provided to enact this policy and supporting procedures effectively.

Supervisors/Managers are accountable for bringing this policy and supporting procedures to the attention of affected workers in their area and monitoring through their supervisory activities that the policies and procedures are adhered to.

Supervisors/Managers are accountable for checking that workers in their area have had appropriate training to undertake the activities identified within this policy and supporting procedures.

Affected Workers are accountable for adhering to the requirements of this policy and underpinning procedures, or report any inability to do so to management at the earliest opportunity.

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## Legislation

South Australian Work Health and Safety Act, 2012  
 South Australian Work Health and Safety Regulations, 2012  
 Local Government Act, 1999

## References.

Australian Standard 4801  
 WorkCover Performance Standards for Self Insurers (PSSI)

## Review.

This WHS Administration Policy shall be reviewed by the District Council of Tumby Bay's WHS Committee at minimum within two (2) years of Issued Date, (or on significant change to legislation or aspects included in this policy that could affect the health and safety of workers.

SIGNED

CEO

Date: 30 / 4 / 2013

Chairperson, WHS Committee

Date: 30 / 4 / 2013

Document History:	Version No:	Issue Date:	Description of Change:
	1.0	Sept 2009	New Document, September 2009
	2.0	5/4/13	Terminology changes to reflect 2012 WHS act and Regulations. Examples include; OHS to WHS and employee to worker where appropriate
	2.1	12/4/13	Date in Version 2 of the history section