
COMPLIANCE MANAGEMENT POLICY

MLG Oz is a transport and mining services company with operations that include crushing and screening, quarry products, bulk transport services, ore haulage and mine site services. We believe the quality and reliability of our service without compromising safety is the basis upon which we can develop long term relationships with our clients and suppliers and as a result, achieve our goal of providing an industry leading standard of service, allowing our company to grow organically to the benefit of our employees, clients and the communities in which we operate.

We further aim to be a leader in our chosen markets through the implementation of fully integrated management systems which incorporate environmental, workplace health and safety, and legislative requirements and the pursuit of continuous improvement, to ensure we consistently fulfil the needs of our client's in a timely, safe and efficient manner with zero negative impact on our client's operations.

These fundamental business principles are underpinned by a management approach that requires the ongoing involvement and total commitment of everyone supported by our Management Systems that is designed to address the specific business, regulatory and obligatory requirements being;

Industry Based Accreditations:

- Western Australian Heavy Vehicle Accreditation (WAHVA) for Mass, Dimension, Load Restraint, Fatigue, Speed, and Maintenance

Customer Standard:

- Applicable or appropriate mutually agreed standards designed to promote, support and encourage continued improvement.

Australian Standards:

- AS/NZS 4810 – Safety Management Systems
- AS/NZS 14001 – Environmental Management Systems; and
- AS/NZS 9001 – Quality Management Systems

Legislative Requirements:

- Occupational Safety and Health Act 1984
- Occupational Safety and Health Regulation 1996
- Mines Safety and Inspection Act 1994
- Mines Safety and Inspection Regulations 1995
- Environmental Protection Act 1986
- Environmental Protection Regulations 1987
- Fair Work Legislation, Enterprise Agreements (EA) and other applicable industrial instruments
- All other applicable Compliance & Enforcement obligations, Codes of Practice, and Statutory requirements

It is the responsibility of all employees and contractors to adhere to and comply with this policy and it's everyone's responsibility to implement within their line of authority.



MURRAY LEAHY
Managing Director
02nd January 2015.

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