

External Audit Findings

Review Name	CAR No	Internal Status	External Status
Finding #35 - Customer Satisfaction		Closed	Open
Finding #34 - Site Inspections		Closed	Open
Finding #33 - Documented Information		Closed	Closed
Finding #32 Trade Unions		Closed	Closed
Finding #31 Electronic Signatures		Closed	Closed
Finding #30 Consultation		Closed	Closed
Finding #29 Injury Severity Reporting		Closed	Closed
Finding #28 WHS Objectives		Closed	Closed
Finding #27 Reprisals & Barriers		Closed	Closed
Finding #26 Travel		Closed	Closed
Finding #25 Fatigue		Closed	Closed
Finding #24 Emergency Response Plan		Closed	Closed
Finding #23 - Resources		Closed	Closed
Finding #22 Management Review		Closed	Closed
Finding #21 - Internal Audit		Closed	Closed