## **POL004 Worksafe Policy Statement**

As Managing Director of AMD Contract Services Ltd I acknowledge my responsibility and duty of care under the Health & Safety at Work Act 1974, etc, and undertake to maintain safe systems affecting the health and welfare of my employees and sub-contractors.

The worksafe policy is that no person should be forced to work should they feel that there is a risk of an

This applies to all AMD staff and through the supply chain.

Therefore, I will provide a blame free procedure for questioning and refusing to undertake work that is unsafe and a risk to their own and/or others' health and safety. This will ensure work is stopped and you can expect your manager to listen, evaluate and agree on an action with you. If no agreement can be reached, the work will not be re-started and the person in charge would consult another senior manager to agree when work can be made safe. Changes may include updates to SSOW, re-briefing or other changes. The following list is not exhaustive but details some of the reasons why the company would expect the Worksafe

- You are not competent to undertake the work
- You do not have the correct equipment
- There is no Safe System of Work, or
- You do not have the correct PPE

I have in place a confidential reporting system "SOR" (Safety Observation Reporting) that will provide employees with the means of reporting anonymously any incident, unsafe acts, concerns or safety or environmental related issues. The Worksafe and Confidential Reporting System is designed to give my employees' confidence that should they question the safety of working systems their views will be given

When a Work Safe or Confidential SOR is received from an employee, I will ensure that a Manager is allocated to investigate the concern and ensure that a response to the concern is produced, written in plain

No attempt will be made to breach the anonymity of individuals as it is recognised that confidence in the integrity of the reporting system for employees does depend on individual's privacy being respected. I will ensure AMD Contract Services Ltd will not discipline, discriminate or impose any form of penalty on an employee who invokes the Worksafe Policy.

All employees will be briefed on the Worksafe Policy during their induction and all employees will receive a re-briefing annually. The employee or employees who invoked the Worksafe Policy will be informed of any decisions made throughout the process.

Managing Director

AMD Contract Services Ltd

March 2025