



Quality OHS & Environmental Objectives

This register list the company Quality Safety and Environmental objectives for departments, and relevant functions/levels within the business.
 These objectives will be consistent with the IMS Policy, be measurable and will be in line with scope of the business.
 These objectives are available to all staff and updated after each Management review meeting (or as appropriate)

#	Date	Status	Objective	Activity/Action	Resources required	Responsibility	Deadline	Completed Date	Success Rating (Measurement & Evaluation)
1	19/8/2022	In Progress	QUALITY	(Practical Completion walkthrough with customer) - Defect - QA Check - every job	Supervisor and Client	Crystele Supervisor	end of each project		
2	19/8/2022	In Progress	QUALITY	Final Walkthrough after defects fixed - every job	Supervisor and Client	Crystele Supervisor	end of each project		
3	19/8/2022	In Progress	QUALITY	QC check for every subcontractor invoice	Supervisor	Crystele Supervisor	end of each project		
4	19/8/2022	In Progress	QUALITY	Houses built in contract period	Construction Manager	Construction Manager	end of each project		
5	19/8/2022	In Progress	OHS	Site Inspection - (Phase 1 - Initial, Phase 2 - Frame, Phase 3 - Scaffold, Phase 4 Sheet Framing)	Supervisor	Crystele Supervisor	end of each project		
6	19/8/2022	In Progress	OHS	Every Subcontractor checked for Insurance and Workers Comp (Contractor License)	Admin Team	Admin Team	end of each project		
7	19/8/2022	In Progress	OHS	Less than 1 hospital admission per 6 months from subcontractors	Construction Manager	Construction Manager	end of each project		
8	19/8/2022	In Progress	ENVIRONMENT	Waste - Bin (Separated) - 1 inspection	Supervisor	Crystele Supervisor	end of each project		
9	19/8/2022	In Progress	ENVIRONMENT	Gyprock Recycling	Supervisor	Crystele Supervisor	end of each project		
10	19/8/2022	In Progress	ENVIRONMENT	Brick Recycling	Supervisor	Crystele Supervisor	end of each project		
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