

Sample Response: Mt Arthur Coals SMS with approved Exceptions

Insert onto company letterhead.

The Operator or Delegate
Mt Arthur Coal
contractormangement.nswecmac@bhpbilliton.com

I confirm that (*manager's name* of *company name* and ABN) have conducted the review of the relevant parts of the Mt Arthur Coal Safety Management System for the work our company is conducting and confirm that whilst undertaking work at Mt Arthur Coal it will be as a minimum in accordance to Mt Arthur Coal Safety Management System with the exception of the following that is not covered under the Mt Arthur Coal Safety Management System.

I have attached the following procedures and risk assessments and obtained written notice from Mt Arthur Coal, that the operator has reviewed the plan and is of the opinion that the plan is consistent with the Safety Management System for the mine.

I also acknowledge the following

- That adoption of the Mt Arthur Coal SMS does not reduce our company's duty under section 19 of the WHS Act.
- We are responsible for compliance with the NSW Coal Order 43 medical scheme and ensuring the appropriate pre placement medical for the role our personnel are engaged in.
- We are aware of the reporting requirements and any notifiable incidents under WHS (Mines and Petroleum Sites) Legislation.

Yours faithfully

(*manager's name/position*)

I, (*name of operator or delegate*) have reviewed the attached procedures and risk assessments and confirm they meet the Mt Arthur Coal requirements to manage the hazards identified in the risk assessment for the work they are undertaking.

Signed: _____

Date: _____

Position: _____