

Sample Response

Operate under my own Safety Management System

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 we will be using our own Safety Management System, we have obtained written notice from Mt Arthur Coal, that the operator has reviewed the SMS (plan) and is of the opinion that the plan meets or exceeds the SMS 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 (*company name* and ABN) Safety Management System and confirm they meet the requirements for Mt Arthur Coal.

Signed: _____

Date: _____

Position: _____