
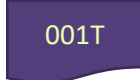













Process Flow Chart Audit (7)

025T
(May 2026)

Task	Process	Resource	Links
Annual audit program is developed			Audit Schedule & Register (001T)
Resources allocated for implementation of audit schedule			Pre audit: Audit Preparation (043G)
Audit tool is developed			WHS Audit Tool (002T)
Audit scope, objective and criteria are developed and worksite notified of upcoming audit			Audit Notification Letter (011F)
Audit is undertaken at the worksite			
Audit report is compiled, non-conformances are reported into Incident Database and report distributed to worksite			

Worksites resolve non-conformance	 ↓			 044G	Post audit: Managing Non-Conformances (044G)
Annual review of audit outcomes is undertaken to identify recurring matters and determine cause		 ↓			