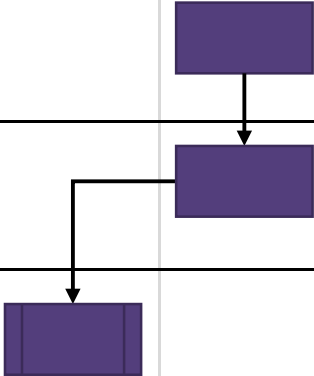


Process Flow Chart Responsibility, Authority & Accountability (12)

030T
(April 2025)

Task	Process	Resource	Links
WHS responsibilities are incorporated into position descriptions and communicated to workers		Responsibility Authority Accountability Matrixies	023G 024G 025G
Performance measures (KPIs) are developed for all position levels			
Worker performance is evaluated against KPIs			