



Health, Safety, Environment & Quality Policy

Document #	POL_01
Revision #	2
Date of Issue	07.09.16
Approved by	P.Walker
Status	Current

Purpose

The purpose of this policy is to define Tytec Logistics commitment to health, safety, environment and quality processes within the workplace which support the company vision of being preferred supplier for the logistics and storage of OTR tyres through out Australia.

Statement

Tytec Logistics is dedicated to pursuing best practice in the following areas:

- meeting and exceeding customers' expectations
- promoting awareness of interested parties requirements
- promoting and maintaining quality assurance
- identifying, monitoring and managing environmental impacts
- eliminating workplace hazards
- aiming for zero injuries by focusing on preventative actions

Tytec Logistics is committed to establishing, supporting, maintaining and continually improving the company integrated management system and ensuring compliance with all statutory requirements, company standards, National Heavy Vehicle Accreditation, Western Australian Heavy Vehicle Accreditation and ISO 9001.

Tytec Logistics is committed to continually monitoring, reviewing and analysing information and relevant requirements of internal and external issues and interested parties, to assure their requirements are effectively managed in the IMS.

Responsibilities

Occupational health safety, environment and quality assurance are the responsibility of every Tytec Logistics employee, subcontractor, supplier and consultant. All stakeholders have the right and ability to stop work or refuse to work in situations where they believe that the work would expose themselves, other people, or the environment to a risk or harm.

Senior Management is responsible for;

- establishing and reviewing HSEQ objectives and process performance
- providing adequate resources and training to implement and maintain the integrated management system
- ensuring processes required by the integrated management system are established, implemented and maintained

Managers are responsible for;

- ensuring HSEQ initiatives and directives are clearly communicated to and understood by all personnel
- engaging suitably experienced and qualified personnel

The Senior Compliance Officer is responsible for;

- reporting to senior management on the performance of the integrated management system and improvement requirements
- ensuring the integrated management system is reviewed in accordance with internal and external auditing schedules

Paul Walker
Managing Director

October 2016