

CORE MANAGEMENT SYSTEM

System Documentation						Supporting Forms / Guidance
PROQUIS Reference Number	Document Title	Issue/Version	Issue date	Communications document link (LR = light review - email only)	Title / Link	
PROQ24426	SHE Policy	11	June 2022	SHE Policy Comms		
PROQ24006	SHE Framework	12	October 2022	SHE Framework Comms	PESTLE	
PROQ08529	SHE Objectives	14	March 2023	LR		
PROQ08357	SHE Register of Legislation / Legislation Review	14	February 2022	Legal Register Comms	Register of Legislation	
PROQ28964	Risk Assessment	4	October 2022	LR		
PROQ19138	Environmental Aspects and Impacts Assessment Procedure	5	March 2021	Env Aspect/Impact Comms	Environmental Aspect and Impact Form	
PROQ16808	SHE Significant Risk and Opportunities Registers	11	December 2022	LR		
PROQ20394	SHE Plan Template	19	December 2022	SHE Plan Comms	Event Plan Template	
PROQ15791	SHE Plan Guidance	19	December 2022	SHE Plan Comms		
PROQ22023	Emergency Planning Procedures	5	March 2023	LR		
PROQ21954	Incident Reporting and Investigation	8	April 2021	Incident Reporting Comms	OSHENS local investigation form	
					OSHENS full investigation form	
					S&AP2 Template	
					Incident Investigation Report	
PROQ50067	Occupational Illness Reporting & Investigation	1	September 2022		Occupational Illness Investigation Form	
PROQ22013	Audits and Inspections	4	February 2020			
PROQ21910	Management System Review	7	August 2022	SHE Management Review Comms		