



## Work Health & Safety

### Catholic Education Services, Diocese of Cairns

#### Annual Legislative Compliance Audit 2017

The Annual Work Health and Safety Legislative Compliance Audit is a mechanism for CES to measure its compliance with legislative requirements. It provides schools an opportunity to receive assistance from CES regarding compliance issues. This audit was completed by the Catholic Education Work Health and Safety Manager.



School Name: Mt St Bernard College  
Principal: David Finch  
School WHS Co-ordinator: David Osborne  
Suburb/Town: Broadway Herberton, QLD, 4887  
Date of Audit: 2 August 2017

Non-compliant issues are listed in the comments section in the final pages of this report. Please ensure they are actioned. Please also update the "Action Taken" and "Date Action Taken" fields on those final pages, and return the pages to Andrew Talty by email [atalty@cns.catholic.edu.au](mailto:atalty@cns.catholic.edu.au), or by facsimile: 07 4051 2859.

If you are having trouble finalising the audit or have any concerns please contact Andrew Talty for assistance (tel: 07 4050 9725, or mobile: 0418 780 513, or E-mail: [atalty@cns.catholic.edu.au](mailto:atalty@cns.catholic.edu.au)).

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## Compliance Profile

Category	Compliance Score	Category	Compliance Score
Notices displayed/ Resources available	21/22	Compliance with Electrical Equipment requirements	30/30
Staff provided with required information	37/38	Emergency Procedures	14/14
First Aid	4/4	Infectious Control	8/8
Incident Reporting	4/4	Certain equipment inspected and serviced within standards	16/18
Hazardous Substances	14/14	Manual Tasks	2/2
Asbestos	4/4	Contractors	12/12
Visitors	6/6	General Safety Induction	0/0
Risk Management	12/12	Consult, Cooperate and Coordinate	4/4
Other Issues	0/0		
	<b>2017 Audit completed</b>	<b>Initial:</b>	

**Total Audit Score: 188/192**

Your Faithfully,



**Andrew Talty**  
Catholic Education Services, Diocese of Cairns