

JDV projects.



**Occupational
Health &
Safety.**

Occupational Health & Safety

JDV Projects is ISO certified to **ISO 45001:2018 – Occupational Health and Safety Management Systems** as the basis for our safety management. We are committed to conforming to the requirements of the Standard and to our systems, and to continually improving their effectiveness via ongoing review of our performance against our set objectives and targets.

JDV Projects is committed to providing workers and visitors with a healthy and safe working environment. We fully integrate health and safety into all work activities, and are committed to complying with all legislation, regulations and all other relevant requirements, including client and industry-imposed requirements.

We have a robust process for adherence to all principles contained in the WHS Act 2011 including; Conduct, WHS both on site as within the office, Risk Management, WHS training systems, Incident reporting, Emergency Procedures and regular auditing.

JDV Projects are quality audited each year; this comprises of 4 internal audits and 1 external audit.

PROCORE our cloud-based integrated project management & document control system, provides a step by step, audited project delivery system during the life cycle of each and every project.

In addition to this, our inspection and audit process is as follows:

1. Site safety & audit run via software PROCORE
2. Weekly site checklist completed via PROCORE
3. Pre-start SWMS review via PROCORE
4. Task Observation via PROCORE
5. Site safety, quality and environmental checklist via PROCORE

Incident Reporting Systems

All incidents and near misses are reported and investigated via our Project management & document control system PROCORE. Depending on the severity of the incident or safety concern, the matter will be investigated.

Non-conformances around safety are reviewed at the fortnightly team meetings. Appropriate corrective action shall be implemented, to prevent any recurrences of the non-conformance.

Corrective actions shall be taken in proportion to the magnitude of the problem, or at the Senior Leadership Team's direction.

Changes to existing documented procedures resulting from corrective and / or preventive action, shall be recorded and communicated to the appropriate personnel as per Document Control and Record Management Procedure.

JDV Projects WHS Policies & Procedure Documents

The following documents and policies relating to JDV Projects' OHS are available upon request:

- Sample Project Management Plan
- Sample Risk Assessment Document
- Internal Audit Procedure
- Incident Reporting Systems & Correction Procedure
- Supplier Code of Conduct Policy.

CERTIFICATE OF REGISTRATION



THIS IS TO CERTIFY THAT

JDV Management Pty Ltd T/A JDV Projects

ABN: 35 071802367

16/78 Reserve Road Artarmon NSW 2064 Australia

CONFORMS TO THE REQUIREMENT OF

OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM ISO 45001:2018

FOR THE FOLLOWING SCOPE

Design and Construction including commercial interior fit out, construction and refurbishment and industrial fit out.

Certificate Number:	153-S-4
Original Certificate Date:	07/09/2021
Certificate Issue Date:	27/06/2022
Certificate Expiry Date:	19/07/2025

Mousa Sharifi - Managing Director
Global Compliance Certification Pty Ltd



Global Compliance Certification Pty Ltd

Level 1, 77 Pacific Highway, North Sydney NSW 2060 | www.gccertification.com

Global Compliance Certification is accredited by Joint Accreditation System of Australia and New Zealand (JAS-ANZ)
This certificate remains the property of Global Compliance Certification and must be returned upon its request.
This certificate is only valid in connection with the successful performance of the surveillance audits.