

Corrective Action Register



Title	Name	Raised	Comment	Status	Completed
70	Global-Mark Finding 23 - Unexpected Finds	29/05/2025	it was noted that neither the Construction Environmental Plan nor the Construction WHS Management Plan include any protocols for Unexpected finds such as asbestos. The company could consider including unexpected finds as a documented protocol in the relevant Project Plan.	Complete	9/12/2025
69	Global-Mark Finding 21 - Design & Development	29/05/2025	The IMS manual and management system procedures (i.e., MyQuality) have limited detail in regards to how design processes are managed.	Complete	7/09/2025
68	Risk Management Procedure	8/04/2025	There are incorrect links in the procedure.	Complete	9/04/2025
67	Organisation Chart	8/04/2025	The organisation chart requires updating.	Complete	9/04/2025
66	Toolbox Talks	7/04/2025	Not all recent discussions have been recorded due to staff shortages. Toolbox Talks to be re-instated.	Complete	4/02/2026