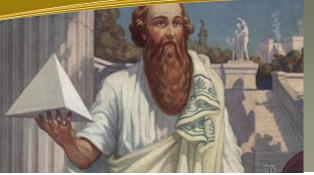
SERVICE INFORMATION SHEET PYTHAGORISK PTY LTD Date: February 2015



Management Support Services

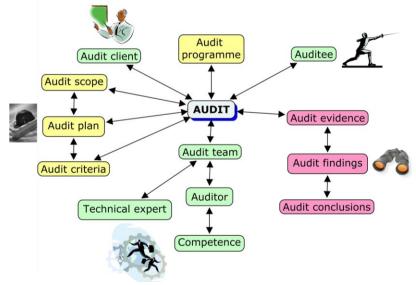
- Data Analysis and Modelling
- Audit Services
- Temporary Placements
- Government Support Services

Audit Services

Pythagorisk Pty Ltd provides audit services for all HIF audit protocols; WHS and MSIA legislation and technical audits (geotechnical, drill & blast, and vehicle interaction). Audit templates can be developed to determine compliance with: specific legislation, risk frameworks, company standards, and internal hazard management plans. Appropriate templates can also be developed to rate in-house practices against industry best practice. For internal audits we can provide team members and/or an audit team leader; for external audits we can, when appropriate, include site personnel as team members for logistical and developmental purposes.

Benefits:

- Independent feedback All auditors are expected to uphold the principles of: Integrity, objectivity, confidentiality, and competency. Our auditors take these principles very seriously and make a balanced assessment of all the relevant circumstances and are not unduly influenced by self interests or by others in making judgements.
- Identifies improvement opportunities Any initial audit can be used to establish a baseline for future comparison. All audits provide evidence on the degree compliance with audit criteria, which naturally includes any items of non conformances and items of best practice. Thus audits also contribute to the continuous improvement process.
- Credibility and confidence Our approach (illustrated below) and our experience gives confidence to all stakeholders that appropriate audit protocols have been used to arrive at the audit conclusions.



Our approach:

PRPL Services

Risk Consulting

Training & Development

Management Support