

CHAIN OF RESPONSIBILITY POLICY

Wasco recognises and accepts its obligations in the transport chain of responsibility to maintain and promote safe operations. Wasco will:

- undertake to comply with all legislation, regulation, codes, and guidelines applying to our operations, including the NHVR Master Code
- not knowingly make or meet any demand or requirement that would cause us to breach road transport laws applying to our operations
- have a Safety Management System that ensures we have best practice processes and procedures so that we can demonstrate we:
 - o identify, assess, evaluate, and control risk
 - o manage compliance with speed, fatigue, mass, dimension, loading and vehicle standards requirements
 - o conduct regular reporting
 - o record actions taken to manage employee safety
- conduct training to develop staff awareness of business policies and procedures and their obligations such as:
 - o fatigue management
 - o speed compliance
 - loading and unloading requirements
 - o scheduling requirements
 - o well maintained and appropriately designed and equipped vehicles, and
 - o driver health, safety, and security requirements
- ensure staff are not just aware of their obligations, but are actively engaged in implementing practices
- request information from transport operators and/or drivers about what systems they have in place to prevent breaches of road transport laws when transporting goods
- cause all new contracts or arrangements to include compliance with the relevant laws as a material requirement
- recognise and accept that cost alone should not be a determining factor in meeting our transport obligations

Mel Whyte President Wasco Australia

24 May 2023



