

## POM OFFICE & MOTUKEA OPS – NATIONAL MINE SAFETY WEEK PROGRAM Theme: Managing the Critical Controls of Mobile Equipment Risks Date: 29<sup>th</sup> April – 03<sup>rd</sup> May, 2024

Mon 29th April 1	Tue 30 <sup>th</sup> April	Wed 01st May	Thur 02 <sup>nd</sup> May	Fri 03 <sup>rd</sup> May
Day 1	Day 2	Day 3	Day 4	Day 5
8:00 - 9:00 am -Launching of the program- Pom & Motukea team - Introduction of theme & opening remarks CA Mgr	8:00 - 9:00 am Combine pre-start	<b>8:00 - 9:00 am</b> Combine pre-start	<b>8:00 - 9:00 am</b> Combine pre-start	<b>8:00 - 9:00 am</b> Combine pre-start
-Topic 1. LV, HV & Mobile Equipment Interaction	Topic 2: Supervision of Work & Risks	Topic 3: Fatigue Management	Topic 4: Workshops & Maintenance	Topic 5: Vehicle Condition & Systems
Resources -Vehicle interaction Maturity Framework -LV / HV & Mobile Equipment Interaction Controls - Vehicle Operating States	Resources - Key Driver & Operator Medicals & VoC requirements - Understanding the Demerit Point System - Legal Requirements under the Act – Duty of Care	<b>Resources</b> -OTML Policy on Fatigue Management - Driver/Operator Fitness - Alcohol and Drugs - Fatigue Awareness -Redi-Watch Awareness	Resources - Workshop QA/QC Requirements -Review of previous workshop audit actions - Tyre Operator competency - Tyre & Rims Safety	<b>Resources</b> -Critical Prestart Checks - Importance of TrakPro and other safety devices/systems - Fundamental Stable Parking
Host Team / Presenter -Team Motukea (Yvonne & team)	Host Team / Presenter -Team CA & Legal ( DW & WB & Team)	Host Team / Presenter -Team HR ( Kevin & Team)	Host Team / Presenter Team Contracts (Dinah & team)	Host Team / Presenter -Team ICT & Marketing (Dulcie/Sylvester & team)
				<b>Closing – 3pm – 4:30pm</b> Closing Speech - Kevin S / WB /Dexter W
Key Activity for the Day	Key Activity for the Day	Key Activity for the Day	Key Activity for the Day	Key Activity for the Day
-Review the ICMM vehicle interactions maturity framework & assess where your area sits -Report learning to site management and share learnings at next pre-start meeting.	-Check your teams permits and tickets - Review controls for vehicle interaction -Ensure team is t for work -Ensure vehicles and moving plant has been checked. -Report into INX InControl and share learnings at next prestart meeting	-Using a "Fatigue Points to Consider & discuss" supervisors are to bring up at pre-start and meetings. -Share learnings at next prestart meeting	-OTML & BP Leaders of all site workshops are to plan to validate past workshop audit actions and existing controls. -Review of safe working practices at tyre workshops -Report into INX InControl and share learnings at next prestart meeting	<ul> <li>Area teams are to plan and complete or validate a prestart check on a Vehicle or Mobile Equipment</li> <li>Reporting of road interaction hazards</li> <li>Report into INX InControl and share learnings at next prestart meeting</li> </ul>

Notices / Toksave.

- Closing by speeches x 2/ 3 senior team members
- After every presentation 5-10 minutes for Q&A / Quizzes / Fun Games etc. Each team to plan for own.
- The event will be an interactive sessions for all to participate
- Close up with fun games & light refreshment???
- Merchandizers if any
- No Fun Walk, No friendly game outdoor except indoor fun, No family members participation