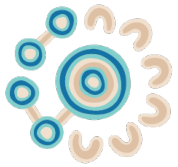
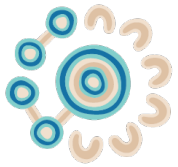


Date:	28-January-2026
Report provided to:	R.G. (Bob) CRAIN - Argyle Maintenance Services

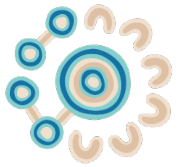
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
1	Organisation & context is understood: Determination of external & internal issues relevant to purpose & strategic direction, and evidence of monitoring & review of information about external & internal issues	4.1	4.1	4.1	Y	ISO9001: Section 5, Clause 4.0, Sub-Clause 4.1. Issues Identified – 4. ISO14001: Section 4, Clause 4.0, Sub-Clause 4.1. Issues Identified – 10. ISO45001: Section 3, Clause 4.0, Sub-Clause 4.1. Internal Issues Identified – 8. External Issues Identified – 5. Recommendations: Consideration to document monitoring and review process.
2	Needs & expectations of interested parties understood, monitored & reviewed	4.2	4.2	4.2	Y	ISO9001: Section 5, Clause 4.0, Sub-Clause 4.2. Interested parties Identified – 5. ISO14001: Section 4, Clause 4.0, Sub-Clause 4.2. Interested parties Identified – 7. ISO45001: Section 3, Clause 4.0, Sub-Clause 4.2. Interested parties Identified – 10. Recommendations: Consideration to document the evaluation criteria.



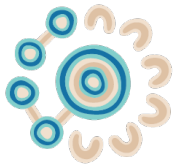
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
3	Scope of management system determined, including external/internal issues, requirements of relevant interested parties & products/services. Scope available & maintained as documented information	4.3	4.3	4.3	Y	ISO9001: Section 5, Clause 4.0, Sub-Clause 4.3 has determined the scope for the QMS. ISO14001: Section 4, Clause 4.0, Sub-Clause 4.3 has determined the scope for the EMS. ISO45001: Section 3, Clause 4.0, Sub-Clause 4.3 has determined the scope for the OHSMS.
4	Processes established, implemented, maintained, & continual improvement process established,	4.4.1	4.4	4.4	Y	ISO9001: Section 5, Clause 4.0, Sub-Clause 4.4 has determined the requirements, processes and responsibilities for the QMS. ISO14001: Section 4, Clause 4.0, Sub-Clause 4.4 has determined the requirements, processes and responsibilities for the EMS. ISO45001: Section 3, Clause 4.0, Sub-Clause 4.4 has determined the requirements, processes and responsibilities for the OHSMS.
5	Documented information of the management system & processes is maintained & retained	4.4.2	N/A	N/A	Y	
6	Top management have demonstrated leadership & commitment, including ensuring policy & objectives are established	5.1.1	5.1	5.1	Y	ISO9001: Section 5, Clause 5.0, Sub-Clause 5.1, further sub-clause 5.1.1. ISO14001: Section 4, Clause 5.0, Sub-Clause 5.1. ISO45001: Section 3, Clause 5.0, Sub-Clause 5.1.
7	Top management has ensured customer & applicable statutory/regulatory requirements are determined understood & consistently met, risks & opportunities determined & addressed, focus on enhancement of customer satisfaction is maintained	5.1.2,	6.1.3	6.1.3	Y	ISO9001: Section 5, Clause 5.0, Sub-Clause 5.1, further sub-clause 5.1.2. ISO14001: Section 4, Clause 5.0, Sub-Clause 5.1. ISO45001: Section 3, Clause 5.0, Sub-Clause 5.1.



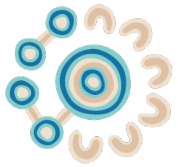
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
8	Policy developed, is appropriate to context of the organisation & strategic direction, & provides a framework for setting objectives, a commitment to satisfy applicable requirements, & continual improvement of the QMS	5.2.1	5.2	5.2	Y	ISO9001: Section 5, Clause 5.0, Sub-Clause 5.2, further sub-clause 5.2.1 and 5.2.2. ISO14001: Section 4, Clause 5.0, Sub-Clause 5.2. ISO45001: Section 3, Clause 5.0, Sub-Clause 5.2.
9	Policy is communicated, available, maintained as documented information, understood & relevant to interested parties	5.2.2			Y	ISO45001: Section 3, Clause 5.0, Sub-Clause 5.2.
10	Responsibilities & authorities for relevant roles are assigned, communicated & understood, including process inputs, performance reporting, promotion of customer focus & integrity of the IMS maintained	5.3	5.3	5.3	Y	ISO9001: Section 5, Clause 5.0, Sub-Clause 5.3. Objectives and Expectations Identified. ISO14001: Section 4, Clause 5.0, Sub-Clause 5.3. Objectives and Expectations Identified. ISO45001: Section 3, Clause 5.0, Sub-Clause 5.3. Objectives and Expectations Identified.
11	Consultation and participation of workers, establish, implement and maintain processes for consultation	N/A	N/A	5.4	Y	ISO9001: N/A ISO14001: N/A ISO45001: Section 3, Clause 5.0, Sub-Clause 5.3. Consultation and Participation requirements identified.
12	Risk & opportunities determined, incl. intended results can be achieved, enhance desirable effects, reduce & prevent undesired effects, & achieve improvement.	6.1.1	6.1.1	6.1.2.3	Y	ISO9001: Section 5, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.1. ISO14001: N/A ISO45001: Section 3, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.1 and 6.1.2



Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
13	Hazard identification, establish, implement and maintain processes for hazard identification	N/A	N/A	6.1.2.1	Y	ISO9001: N/A ISO14001: N/A ISO45001: Section 3, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.3. Section 8: Risk Management, pg. 245–256. Documents: pg. 243, 248 – 275
14	Assessment of OH&S risks and other risk to the OH&S Management system	N/A	N/A	6.2.2.2	Y	ISO9001: N/A ISO14001: N/A ISO45001: Section 3, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.3. Section 8: Risk Management, pg. 245–256. SWMS for high-risk tasks, pg. 257–275. Documents: pg. 248 - 275
15	Planning of actions to address risks/opportunities, incl. integration/implementation of processes & evaluation of effectiveness of actions	6.1.2	N/A	6.1.2.2	Y	ISO9001: Section 5, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.2. ISO14001: Section 4, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.4. ISO45001: Section 3, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.4.
16	Environmental aspects determined, established & communicated	N/A	7.1.2	N/A	Y	ISO9001: N/A ISO14001: Section 4, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.1, 6.1.2, and 6.1.3. ISO45001: N/A



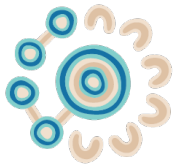
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
17	Planning identification of hazards, hazard/risk assessment & control of hazards/risks	N/A	N/A	6.1.4	Y	ISO9001: N/A ISO14001: N/A ISO45001: Section 3, Clause 6.0, Sub-Clause 6.1, further sub-clause 6.1.3. Section 8: Risk Management, pg. 245–256.
18	Objectives established at relevant functions/levels with documented information maintained	6.2.1	6.2.1	6.2.1	Y	ISO9001: Section 5, Clause 6.0, Sub-Clause 6.2, further sub-clause 6.2.1 and 6.2.2. ISO14001: Section 4, Clause 6.0, Sub-Clause 6.2, further sub-clause 6.2.1 and 6.2.2. ISO45001: Section 3, Clause 6.0, Sub-Clause 6.2, further sub-clause 6.2.1 and 6.2.2.
19	Planning of objectives includes determination of what will be done, required resources, responsibilities, completion timeframes & evaluation of results	6.2.2	6.2.2	6.2.2		
20	Determination of required changes carried out in a planned manner (purpose of changes, consequences, integrity of the IMS, availability of resources & allocation or reallocation of responsibilities/authorities).	6.3	N/A	N/A	Y	ISO9001: Section 5, Clause 6.0, Sub-Clause 6.3. ISO14001: N/A ISO45001: N/A
21	Resources determined & provided for the management of the systems, considerations made to capabilities & restraints on resources, what needs to be obtained from external providers	7.1	7.1	7.1	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.1, further sub-clause 7.1.1 and 7.1.2. ISO14001: Section 4, Clause 7.0, Sub-Clause 7.1. ISO45001: Section 3, Clause 7.0, Sub-Clause 7.1.
22	Determination of persons necessary for effective implementation, operation & control of the systems	7.1.2				
						Documents: pg. 241 – 242.



Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
23	Determination, provision & maintenance of appropriate infrastructure	7.1.3	N/A	N/A	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.1, further sub-clause 7.1.3. ISO14001: N/A ISO45001: N/A Documents: pg. 226.
24	Determination, provision & maintenance of the environment necessary for operation of processes to achieve product/service conformity	7.1.4	N/A	N/A	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.1, further sub-clause 7.1.4. ISO14001: N/A ISO45001: N/A Documents: pg. 217 - 221.
25	Determination & provision of resources to ensure valid & reliable results when monitoring & measuring to verify conformance of products/services	7.1.5.1	N/A	N/A	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.1, further sub-clause 7.1.5.1 and 7.1.5.2. ISO14001: Section 4, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.1. ISO45001: Section 3, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.1. Documents: pg. 225.
26	Calibration/verification of measuring equipment, including safeguards to prevent damage, deterioration	7.1.5.2	9.1.1	9.1.1		
27	Determination of knowledge necessary for operation of processes maintained & available, incl. how access to necessary additional knowledge & required updates will be acquired	7.1.6	N/A	N/A	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.1, further sub-clause 7.1.6. ISO14001: N/A ISO45001: N/A Documents: pg. 240.



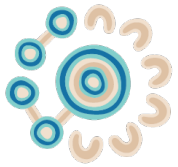
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
28	Determination of necessary competencies, ensure persons competent on basis of appropriate education, training, experience, evaluation of effectiveness of actions taken & appropriate information is documented & maintained as evidence of competency	7.2	7.2	7.2	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.2. ISO14001: Section 4, Clause 7.0, Sub-Clause 7.2. ISO45001: Section 3, Clause 7.0, Sub-Clause 7.2. Documents: pg. 215- 216, 223 – 224, 244.
29	Persons doing work are aware of the policy, objectives and their contribution to the effectiveness of the management system and implication(s) of not conforming with the management system requirements	7.3	7.3	7.3	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.3. ISO14001: Section 4, Clause 7.0, Sub-Clause 7.3. ISO45001: Section 3, Clause 7.0, Sub-Clause 7.3. Documents: pg. 222.
30	Determination of internal/external communications incl. what will be communicated, when, with whom, how & who will communicate; OHS Consultation, Communication & Reporting	7.4	7.4.1- 7.4.3	7.4.1 – 7.4.3	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.4. ISO14001: Section 4, Clause 7.0, Sub-Clause 7.4, further sub-clause 7.4.1, 7.4.2, and 7.4.3. ISO45001: Section 3, Clause 7.0, Sub-Clause 7.4, further sub-clause 7.4.1, 7.4.2, and 7.4.3.



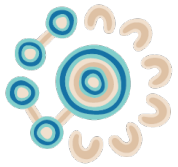
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
31	The system includes documented information as per the standard requirements, & documented information as required by the organisation	7.5.1	7.5.1	7.5.1	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.5, further sub-clause 7.5.1 and 7.5.2. ISO14001: Section 4, Clause 7.0, Sub-Clause 7.5, further sub-clause 7.5.1 and 7.5.2. ISO45001: Section 3, Clause 7.0, Sub-Clause 7.5, further sub-clause 7.5.1 and 7.5.2.
32	The organisation has ensured documentation has appropriate identification & descriptions, formats & is reviewed/approved for suitability & adequacy	7.5.2	7.5.2	7.5.2		
33	Documentation is controlled to ensure availability & suitability for use and is adequately protected	7.5.3.1	7.5.3	7.5.3	Y	ISO9001: Section 5, Clause 7.0, Sub-Clause 7.5, further sub-clause 7.5.3.1 and 7.5.3.2. ISO14001: Section 4, Clause 7.0, Sub-Clause 7.5, further sub-clause 7.5.3. ISO45001: Section 3, Clause 7.0, Sub-Clause 7.5, further sub-clause 7.5.3.
34	Distribution, access, retrieval, use, storage, preservation, control of changes, retention & disposition activities are in place for documented information	7.5.3.2				
35	Processes established for planning, implementation & control of product/service provision, including determination of requirements, acceptance criteria, resources & necessary documentation	8.1	8.1	8.1	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.1. ISO14001: Section 4, Clause 8.0, Sub-Clause 8.1. ISO45001: Section 3, Clause 8.0, Sub-Clause 8.1, further sub-clause 8.1.1 – 8.1.4. Documents: Section 6.
36	Emergency preparedness & response situations are identified, and procedure(s) established, including records of practice of emergency procedures	N/A	8.2	8.2	Y	ISO9001: N/A ISO14001: Section 4, Clause 8.0, Sub-Clause 8.2. ISO45001: Section 3, Clause 8.0, Sub-Clause 8.2.



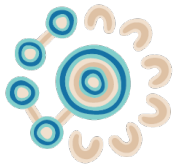
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
37	Health surveillance requirements identified and documented, with relevant records available to personnel and retained on file	N/A	N/A	9.1.1	Y	ISO9001: N/A ISO14001: N/A ISO45001: Section 3, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.1 and 9.1.2. Documents: pg. 238 - 239
38	Incident investigation, corrective & preventive action	N/A	10.2	10.2	Y	ISO9001: Section 5, Clause 10.0, Sub-Clause 10.2, further sub-clause 10.2.1 and 10.2.2. ISO14001: Section 4, Clause 10.0, Sub-Clause 10.2. ISO45001: Section 3, Clause 10.0, Sub-Clause 10.2. Documents: pg. 227 – 230, 233, 236 - 237
39	Customer communication incl. information, enquiries, contracts/orders, feedback, handling & control of customer property, & specific requirements for contingency actions	8.2.1	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.2, further sub-clause 8.2.1. ISO14001: N/A ISO45001: N/A
40	Determination of requirements for products/services offered, incl. statutory/regulatory requirements, & organisational requirements to ensure claims for products/services offered can be met	8.2.2	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.2, further sub-clause 8.2.2. ISO14001: N/A ISO45001: N/A
41	Ability to meet requirements of products/services to be offered, incl. requirements specified by the customer, not stated by the customer but considered necessary, regulatory/statutory requirements, contract/order requirements differing from those previously expressed.	8.2.3.1	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.2, further sub-clause 8.2.3.1. ISO14001: N/A ISO45001: N/A



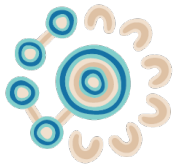
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
42	Documented information retained on results of the review & on any new requirements for products & services	8.2.3.2	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.2, further sub-clause 8.2.3.2. ISO14001: N/A ISO45001: N/A
43	Design & development processes established, implemented & maintained to ensure subsequent provision of products/services	8.3.1				ISO9001: Section 5, Clause 8.0, Sub-Clause 8.3, further sub-clause 8.3.1 – 8.3.5. ISO14001: N/A ISO45001: N/A
44	Determination of stages & controls for design & development are considered	8.3.2				
45	Design & development inputs considered	8.3.3				
46	Application of controls for design & development processes	8.3.4				
47	Design & development outputs meet the input requirements, adequate for subsequent processes of products/services, include monitoring/measuring criteria, specify characteristics of product/services for intended purpose & documented information retained.	8.3.5				
48	Design & development changes identified, reviewed, controlled including documented information retained on changes, results of reviews, authorization of changes & actions taken to prevent adverse impacts	8.3.6				
49	Externally provided processes, products & services conform to requirements, including determination of controls	8.4.1	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.4, further sub-clause 8.4.1, 8.4.2, and 8.4.3. ISO14001: N/A
50	The organisation has ensured externally provided processes, products & services do not adversely affect its ability to delivery conforming product/services	8.4.2	N/A	N/A	Y	ISO14001: N/A



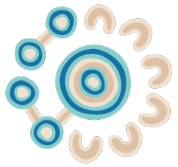
Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
51	Communication to external providers the processes, products & services to be provided	8.4.3	N/A	N/A	Y	ISO45001: N/A
52	Implementation of production/service provision under controlled conditions as applicable, including availability of documented information	8.5.1	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.5, further sub-clause 8.5.1 (a – h) ISO14001: N/A ISO45001: N/A
53	Identification of outputs to ensure conformity of products/services, including unique identification & traceability requirements	8.5.2	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.5, further sub-clause 8.5.2. ISO14001: N/A ISO45001: N/A
54	Control of property belonging to customers or external providers	8.5.3	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.5, further sub-clause 8.5.3. ISO14001: N/A ISO45001: N/A
55	Preservation of outputs during production/service provision to ensure conformity to requirements (incl. identification, handling, contamination control, packaging, storage, transmission, transportation & protection).	8.5.4	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.5, further sub-clause 8.5.4. ISO14001: N/A ISO45001: N/A
56	Determination of post delivery activities associated with product/services	8.5.5	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.5, further sub-clause 8.5.5 (a – e). ISO14001: N/A ISO45001: N/A



Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
57	Review & control of changes for production & service provision, including retention of documented information describing results of reviews of changes	8.5.6	N/A	8.1.3	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.5, further sub-clause 8.5.6. ISO14001: N/A ISO45001: Section 3, Clause 8.0, Sub-Clause 8.1, further sub-clause 8.1.3.
58	Documented information on release of products/services, including evidence of conformity to acceptance criteria & traceability to person(s) authorising release	8.6	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.6 (a, b). ISO14001: N/A ISO45001: N/A
59	Outputs that do not conform to requirements are identified & controlled	8.7.1	N/A	N/A	Y	ISO9001: Section 5, Clause 8.0, Sub-Clause 8.7, further sub-clause 8.7.1 (a – d) and 8.7.2 (a – d). ISO14001: N/A ISO45001: N/A
60	Documented information retained that describes nonconformity, actions, taken, concessions obtained & identification of authority deciding action	8.7.2	N/A	N/A		
61	Determination of monitoring & measurement requirements, methods, when to be performed, & results evaluated, and OHS/WHS performance monitoring & measurement	9.1.1	9.1.1	9.1.1	Y	ISO9001: Section 5, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.1. ISO14001: Section 4, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.1. ISO45001: Section 3, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.1.
62	Customer satisfaction monitoring & determination of methods for obtaining, monitoring & reviewing information	9.1.2	N/A	N/A	Y	ISO9001: Section 5, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.2. ISO14001: N/A ISO45001: N/A



Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
63	Analysis & evaluation of appropriate data & information arising from monitoring & measurement	9.1.3	9.1.2	9.1.2	Y	ISO9001: Section 5, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.3. ISO14001: Section 4, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.2. ISO45001: Section 3, Clause 9.0, Sub-Clause 9.1, further sub-clause 9.1.2.
64	Internal audits conducted at planned intervals	9.2.1	9.2.1	9.2.1	Y	ISO9001: Section 5, Clause 9.0, Sub-Clause 9.2, further sub-clause 9.2.1 and 9.2.2. ISO14001: Section 4, Clause 9.0, Sub-Clause 9.2, further sub-clause 9.2.1 and 9.2.2. ISO45001: Section 3, Clause 9.0, Sub-Clause 9.2, further sub-clause 9.2.1 and 9.2.2.
65	Audit programmed planned, established & maintained with documented information retained as evidence of the audit programme & audit results	9.2.2	9.2.2	9.2.2		
66	Management review of the IMS at planned intervals to ensure continuing adequacy, suitability, effectiveness & alignment with strategic direction of the organisation	9.3.1	9.3	9.3	Y	ISO9001: Section 5, Clause 9.0, Sub-Clause 9.3, further sub-clause 9.3.1, 9.3.2, and 9.3.3. ISO14001: Section 4, Clause 9.0, Sub-Clause 9.3. ISO45001: Section 3, Clause 9.0, Sub-Clause 9.3.
67	Management reviews are planned & carried out taking into consideration the review inputs	9.3.2				
68	Management reviews include decisions & actions related to the require outputs	9.3.3				
69	Opportunities for improvement are determined and implemented to meet customer requirements & enhance customer satisfaction	10.1	10.1	10.1	Y	ISO9001: Section 5, Clause 10.0, Sub-Clause 10.1. ISO14001: Section 4, Clause 10.0, Sub-Clause 10.1. ISO45001: Section 3, Clause 10.0, Sub-Clause 10.1.



Item	Element	9001 Clause	14001 Clause	45001 Clause	Addressed (Y, N)	Comments/Recommendations
70	Nonconformance action, evaluation and review Incident, nonconformity and corrective action	10.2.1	10.2	10.2	Y	ISO9001: Section 5, Clause 10.0, Sub-Clause 10.2, further sub-clause 10.2.1 and 10.2.2. ISO14001: Section 4, Clause 10.0, Sub-Clause 10.2. ISO45001: Section 3, Clause 10.0, Sub-Clause 10.2.
71	Documented information retained as evidence of nature of nonconformities, subsequent actions taken & results of corrective action	10.2.2				
72	Continual improvement of the IMS, including suitability, adequacy & effectiveness, consideration of results of analysis, evaluation & outputs from management review	10.3	10.3	10.3	Y	ISO9001: Section 5, Clause 10.0, Sub-Clause 10.3. ISO14001: Section 4, Clause 10.0, Sub-Clause 10.3. ISO45001: Section 3, Clause 10.0, Sub-Clause 10.3.

Summary
<p>Argyle Maintenance Services has engaged Coast and Country Certification Pty Ltd to provide ISO compliance verification services.</p> <p>A Gap-Analysis was conducted on Argyle Maintenance Services to provide confidence in the compliance, suitability and effectiveness of the applicable components of the Argyle Maintenance Services OHSE&Q Manual in meeting the relevant quality, occupational health and safety, and environmental management system standard requirements.</p> <p>The gap analysis was conducted by area/process, and reported by requirement relevant to the criteria. The report (including the cited documented evidence retained) is considered in its totality so as to satisfy the compliance criteria.</p> <p>The Auditor confirms and verifies compliance to ISO9001, ISO14001 and ISO45001.</p>