


session 4

- **Session chair**
 - Andrew Ethell, Group Director Corporate Affairs, Toll Group and Deputy Chair ALC
- **Speakers**
 - Linda Venables –Chief Logistics Office, Metcash
 - David Kelly – National Freight & Logistics Manager, OneSteel
 - David Dyer – CEO Dyer Transport
 - John Allan – Steel Logistics, Contract Manager, Toll Contract Logistics
 - Peter Elliot – Program Manager Safety, ALC



NLSC Code Update


2014 Global Mark Review



The Scope

ALC Board requested an independent review of the Codes to:


- consider the effectiveness of the Code in improving safety standards
- provide a valid reasonable steps defence for its members



The findings


The codes have:

- contributed to improved awareness of safety issues
- resulted in better safety outcomes
- contributed to heightened awareness of CoR




Three key themes

- Risk Mgt – consider relative risk issues in the structure of the code
- Reasonable steps defence – support a legal defence
- Self regulation – preferred alternative by all parties to increasing Government regulation



The strengths

- Active & ongoing involvement of industry players
- Appropriate Committee structures
- Working Relationship with Regulatory bodies
- Strong interaction with industry
- Good support to and from auditing companies
- Uniformity of key elements across all codes



Areas to be improved

- Code Documentation
- Audit tool and its control & review
- Board reporting
- Auditor training and consistency
- Stronger management of corrective actions & audit approvals



Potential Improvement

- Adopt an audit sampling regime
- Development of benchmarking data to monitor Code effectiveness.
- Include companywide management system requirements into the audits.

