



VUL-FRM-17-04-Document Review Record

Document Title:			
Document No:		Review Date:	

CMSHR sec.	REQUIREMENTS
10	Coal Mining Safety and Health Regulation 2017 sec10(1), requires that the site senior executive for a coal mine must ensure the following steps are taken in developing documents for managing and controlling hazards at the mine.

10(1)(a)	Consultation with cross-section of the mine's coal mine workers involved in carrying out a task under the proposed document to identify the hazards associated with the task and ways of controlling the hazards.	YES ☐
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10(1)(b)	Copy of document provided to the consulted cross-section of the mine's coal mine workers.	YES ☐
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Coal Mine Worker		Signature	Date
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11.			
12.			

10(1)(c)	Did all consulted coal mine workers agree with the draft document?	YES ☐	NO ☐
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10(1)(d)	Consulted coal mine workers that do not agree with the draft document:		
Coal Mine Worker		Signature	Date
1.			
2.			
3.			

Matters that were not agreed upon:

Role	Name	Signature	Date
Document Review Facilitator			
Site Senior Executive			

NOTE: This form is to be kept with any subsequent risk assessment associated with the development of the listed document.