

Title Procedures Procedure
Procedure Procedure Procedure 901

Date Approved 04/2017 Next Review 04/2018

Distribution Committee, OH&S Committee, members involved in writing Procedures

Location Printed copy in Main filing cabinet, PC copy c:\my documents\procedures 001.doc

Author Geoff Crapp
Other relevant All procedures

documents

Document History

Version Notes

002 Second Issue with no changes.



Introduction

So that the Manning Great Lakes Woodworkers Procedures are all consistent, this procedure describes how and when procedures are written, checked, approved, distributed to relevant members and filed.

Content

- o Procedures are only written at the request of the Committee.
- o The member assigned to this task is briefed on the content of the procedure.
- Drafts of the procedure are not recognised until approved by the Committee.
- When a procedure has been approved by the committee, it's title is included in the OH&S Policy document which is then approved and filed.
- All procedures must be written using the procedures template to ensure uniformity of style.
- o The approved procedure is filed and made available to all relevant members.
- o All approved procedures are noted in the minutes of committee meetings
- If a procedure is altered or generated due to a Corrective Actions report and subsequent recommendation then the Corrective Actions procedure must be followed