

NOTICE OF VARIATION OF A WORK HEALTH AND SAFETY UNDERTAKING Work Health and Safety Act 2012 SafeWork SA GPO Box 465 Adelaide SA 5001 Level 4, 33 Richmond Road Keswick SA 5035 Help Centre: 1300 365 255 ABN: 50 560 588 327 www.safework.sa.gov.au

Variation to an Enforceable Undertaking between the Regulator and M & S Mackie Pty Ltd accepted on 9/03/2022

The following variation to the Enforceable Undertaking between the Regulator and M & S Mackie Pty Ltd is proposed:

Under section 3.2 'Activities to be undertaken to promote the objects of the WHS Act that will deliver benefits for workers/others'.

Current: ATLAS Certification and ISO 45001 Audit to begin with the engagement of ATLAS on 20 November 2021. The completion date of the audit will be 20 February 2022.

Replace: ATLAS Certification and ISO 45001 Audit to begin with the engagement of ATLAS on 20 November 2021. The completion date of the audit will be 19 August 2022

While the ATLAS Audit commenced in August 2021, the request for the variation to enforceable terms 3.2.5 is due to the following factors:

- The majority of M & S Mackie Pty Ltd's work is through insurance and with the catastrophic storms on 28 October 2021 in Adelaide's northern suburbs and on 5 November 2021 in the Riverland region, their workload increase exponentially, limiting resources available to complete this term by the due date.
- ATLAS auditors have recommend that it would need to see M & S Mackie Pty Ltd's safe system's in operation for 3 months before providing the certification.

Variation proposed

Daniel Reiman Director M & S Mackie Pty Ltd Dated: 9/03/2022

Variation Accepted

Martyn Campbell Executive Director SafeWork SA Dated: 9 / 3 / 2022