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# CORP-HSE-POL-004 Chain of Responsibility Policy

Energy Power Systems Australia Pty Ltd (EPSA) is committed to conducting its business in compliance with all relevant National and State laws and regulations, including Chain of Responsibility (CoR) legislation.

EPSA aims to provide a safe and compliant work environment for all Team Members, and the public, in so far as is reasonably practicable.

Our Values and Behaviours statement reflects our expectations: Safety and Wellbeing - "First and Always".

#### Scope

This policy applies to all permanent, fixed term, casual and contractors who perform work for or on behalf of EPSA. They are referred to as "Team Members" for the purposes of this policy.

#### Purpose

The purpose of this policy is to provide clear guidelines of what is expected with respect to Chain of Responsibility (CoR) legislation.

#### EPSA commits to:

- Having in place a risk assessment process to identify, evaluate and control risks associated with road transport activities;
- Complying with all mass, dimension, restraint, loading and unloading requirements under CoR legislation;
- Doing everything reasonably practicable to ensure all road transport service providers procured for transport activities have safety management system and processes in place to meet their obligations under CoR legislation;
- Educating Team Members involved in transport activities on their responsibilities under CoR legislation; and
- Ensuring that Team Members with responsibilities for activities that affect compliance with this policy, EPSA procedures, and CoR legislation are held accountable for any breach in their responsibilities.

While all Team Members involved in road transport activities are directly responsible for ensuring that they understand and comply with their CoR responsibilities, EPSA recognises the role of the EPSA management team in creating a safe and healthy work environment through having appropriate working conditions, safety culture, and management systems in place in so far as is reasonably practicable to meet the intentions of this policy.

#### Application

This policy does not form part of a Team Members contract of employment. It should be read in conjunction with the Team Members employment contract, position description, and all other relevant policies and procedures. EPSA may make additions or alterations to this policy at any time.

#### Grievances

All disputed aspects of the policy should be referred to the relevant line manager in the first instance. Escalated issues should be referred to the General Manager, who will work with the Human Resources team. If the dispute is not resolved at that level, then it will be referred to the Managing Director for final determination.

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Chris Murray // Managing Director



# **Document Information**

### **Key Information**

Owner	GM HSEQ	
Business unit	HSEQ	
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Date of next review	18 March 2026	
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## **Document version history**

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Lance Deighton	HSEQ	1	Chris Murray	21 January 2021
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#### **Revision** Change Details

- 1.0 New document format Reviews Changed to Annually
- 2.0 Reviewed no changes
- 3.0 Reviewed no changes
- 4.0 Added Scope, Purpose, Application & Grievances
- 5.0 No changes annual review