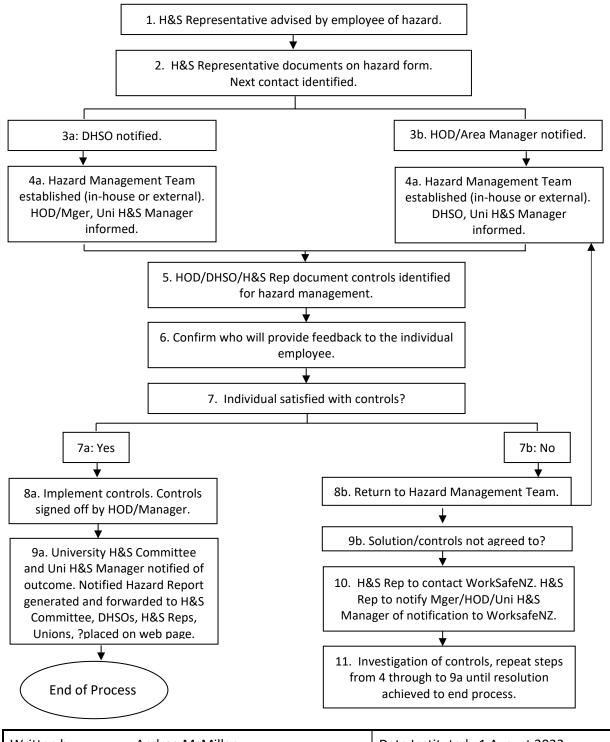
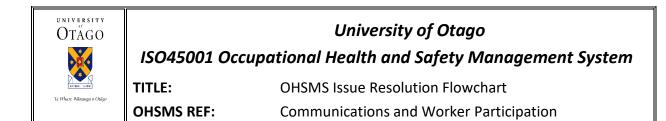


OHS Issue Resolution



Written by:	Andrea McMillan	Date Instituted	: 1 August 2022	
Approved by:	Reference Group	Revision No.:	V1	
Person Responsible: Director, Health and Safety		Supersedes:	N/A	
Author date:	1 August 2022	Review date:	1 August 2024	
Document uncontrolled if printed				



Key Notes:

- 1. Individual notifier to remain confidential to H&S Representative.
- 2. Individual notifier to agree with H&S Rep most appropriate contact to refer hazard on to.
- 3. Hazard Investigation Team may access any resources to identify solution, including WorkSafeNZ.
- 4. Formal Hazard Notices raised to WorkSafeNZ though an elected and trained Health and Safety Representative.
- 5. University H&S Manager and HOD/Manager must be aware of the notification.
- 6. University H&S Manager and H&S Committee must be informed of process and outcome.
- 7. Individual is able to contact Union at any stage of the process.

Written by:	Andrea McMillan	Date Instituted	: 1 August 2022	
Approved by:	Reference Group	Revision No.:	V1	
Person Responsible: Director, Health and Safety		Supersedes:	N/A	
Author date:	1 August 2022	Review date:	1 August 2024	
Document uncontrolled if printed				



University of Otago

ISO45001 Occupational Health and Safety Management System

TITLE: OHSMS REF: OHSMS Issue Resolution Flowchart

REF: Commu

Communications and Worker Participation

Amendment	Change	Date	Who	Version	Approval
1	New Document	1 Aug 2022	Director, H&S	V1	Director, H&S

Written by:	Andrea McMillan	Date Instituted	: 1 August 2022	
Approved by:	Reference Group	Revision No.:	V1	
Person Responsible	: Director, Health and Safety	Supersedes:	N/A	
Author date:	1 August 2022	Review date:	1 August 2024	
Document uncontrolled if printed				