

Capability Statement

HSEQLogic Pty Ltd. ABN: 47 681 542 914 ACN: 681 542 914 W: www.hseqlogic.com E: phillip@hseqlogic.com

Who We Are.

Phillip Ewen - Managing Director / HSEQ Executive



"HSEQLogic is an indigenous Australian owned and managed Health, Safety, Environmental and Quality (HSEQ) consulting firm, providing tailored leadership, governance, risk management and compliance solutions to businesses throughout the Asian-Pacific region.

With countless years of real-world business operations and technical risk management expertise, we have the depth, experience and agility to deliver results and return on investment."

What We Do and Where We Partner

We specialise in whole business leadership development and Integrated Management Systems creation that are tailored, reliable, and relevant to our customer's needs. We believe in building long-term enduring partnerships through timely, accurate and strategic advice and services. We work with organisations to build culture, capability and make the complex 'simple'.

Services Snapshot:

- ✓ Executive and operational leadership development (HOP & Business Improvement)
- ✓ Strategic planning, pre-qualification, data analytics & business tendering.
- ✓ Group/Org policy, plan & process development, implementation & review
- ✓ System Architecture Integrated Management System:
 - Health & Safety Management Systems ISO45001
 - Quality Management Systems IS09001
 - Environmental Management Systems ISO14001
- ✓ Risk Management, Mapping & Assessment (HAZID, CRAW, PRA, SWMS, JSA) to ISO31000
- ✓ Pre-Certification, Gap Analysis and System Rectification Audits
- ✓ Incident Investigation (ICAM, TapRoot & 5W), Non-Conformity & Causal Analysis
- ✓ Injury claim reviews and rehabilitation strategy optimisation



What We Deliver

2023/24

APAC Regional HSEQ Manager

- o Represent and advise the group on all APAC region HSEQ & Risk matters
- Risk mapping and business profiling
- o Development of APAC HSEQ strategy, policy and system framework
- o Prepare and report regional HSEQ metrics into global business
- o Direct, guide and support the business and HSE teams (several business entities)
- o Preparation of tender risk responses and submissions
- o Lead and facilitate the regional audit program

Implementation & Deployment Lead (Executive Safety Leadership Program – All Assets)

- o Develop and construct Executive Safety Leadership Program
- o Deploy program into all assets & contracting partners
- o One on One coaching 160 staff (surface and underground operational teams)
- Develop coaching model and operational tools to support ongoing delivery of program

Senior Consultant (Global Policy Framework) - Africa, Brazil, Australia

- o Construct Global Policy & Standard (GS) framework with executive leadership team
 - GS Incidents & Investigations
 - GS- HSW Management (Sam)
 - GS Human Rights & Social Performance
 - GS- Tailings
 - GS- Biodiversity & Natural Resources
 - GS -Energy & Decarbonization
 - GS- Security, Crisis & Emergency Management

Tier 1 Contractor - Risk Lead / Tender - Portfolio (>\$200 million)

- o Coordinate and conduct gap analysis of existing HSEQ Management System
- o Deploy governance & risk framework.
- o Review and update policies
- Deploy document control framework
- o Prepare and assist tender responses

Tier 1 Contractor - Business and System Analysis - Assignar Deployment

- Analyse Assignar system framework and construct system map
- Build out system in accordance with operational framework
- o Test system and deploy, set HSE and operational business expectations

ARA -Risk Lead - Risk Mapping and Profiling

Develop and deploy ISO31000 Risk Management framework into business

Cranecorp Holdings - ISO Rectification Lead - ISO9001 / 45001

- System analysis with rectification plan
- Coordinating ISO 9001 & 45001 system rectification



We invite you to get in touch for all your business development and system needs

We work in helping businesses make sense and simplicity of people, governance, risk and compliance systems.

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