













## 4 Responsibilities

### General Manager

- Ensures DNZ maintains an HSMS system that is able to provide assurance to the Director that the system is robust, used and delivers the intent of the DNZ H&S Policy.
- Signs and approves the H&S Policy.
  
- Approves the H&S Standards and ensures the H&S team structure and resourcing level supports the HSMS, its implementation and on-going management.
  
- Are accountable for ensuring that appropriately documented processes specified in this procedure are in place across their area of responsibility.
- Be aware of the HSMS and encourage its use.
  
- Ensure that DNZ's HSMS standards includes minimum requirements, and procedures are updated as necessary to ensure HSMS support management in meeting their responsibilities.
- Owns HSMS including Standards and Procedures, approves Procedures and ensures they meet the intent of the standards.
- Approves Guidelines Tools and Checklists within the HSMS.
- Conducts governance programs to assess compliance with legislative, external and organisational requirements.

### Managers

- Implement and comply with the policy, standards and procedures of DNZ.

### Stuffs

- Comply with the H&S Policy, Standards and Procedures of AT.

## 5 Other Information

H&S Definitions (HS01-01-01)

Full table of Procedures (HS01-01-02)

## 6 Document Control

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