

Number	Raised	Description	Source	Action	Status	Completed
236	12/06/2026	Training on new Induction and Crystalling Silica to be considered.	Management Review	Actions: Induction package updated. Respirable Silica Training scheduled.	Complete	15/06/2026
235	16/07/2025	Finding #63 The organisation could consider including site inspection recorded for hazards during their annual emergency rehearsal at the head office site.	External Audit	Site Inspection and Environmental Management rehearsal combined to create one overall inspection	Complete	1/01/2026