



Audit Report

HEQ Engineering Pty Ltd (ID: 143322)

Date of Audit: 10-11 May 2016

Auditor: Surendra Singh



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EXECUTIVE SUMMARY

Supplier ID:	143322	Supplier Name:	HEQ Engineering Pty Ltd
Audit Team:	Surendra Singh	Address:	182 Drayton Street, Dalby, QLD, 4405, Australia
		Tel/Fax:	1300 747 738
Report number:	3	Contact Name:	Todd McGeechan
Revision number:	0	Title:	QA Manager
		Audit Date(s):	10-11 May 2016

Introduction:

HEQ Engineering (also known as HEQ Diesel under HEQ Services) has a staffing capacity of 30 fully qualified diesel technicians as well as sub-contractors, whose expertise are predominantly in heavy earthmoving equipment as well as medium to light industrial equipment, trucks and agriculture equipment. HEQ Engineering also provides services in the areas of boiler making, auto electrical and air-conditioning. Diesel mechanics perform maintenance on engines, fuel compression stations, gearboxes and other equipment on site.

The renewal audit was conducted in their office located at 182 Drayton Street, Dalby, QLD 4405. The company's Quality, OHS and Environmental Management Systems is third party certified to ISO 9001:2008, AS4801:2001 and ISO14001:2004 respectively by International Certifications Ltd. The scope of certification covers: Labour Hire, Crane Hire, Heavy Machinery Repairs.

The re-audit identified Nil (0) Major Non-Compliances and four (4) Minor Non-Compliances. Five Positive Elements and Twelve (12) Observations were raised during the Audit. Four (4) Minor Non-Compliances from previous audits were closed out.

AMALGAMATED SCORES	Percentage Score
HUMAN RESOURCES	76%
HEALTH & SAFETY	77%
QUALITY MANAGEMENT	80%
ENVIRONMENT	81%
CORPORATE SOCIAL RESPONSIBILITY	75%

Average Amalgamated Scores	78%
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Section Number	Section	Percentage Score
1	Quality Control and Assurance	86%
2	Engaging with the Community	75%
3	Business Integrity and Ethics	75%
4	Employment Practice and Human Rights	69%
5	Anti Discriminatory and Recruitment Practice	75%
6	Training and Capability/Competence Assessment	83%
7	Working Hours	75%
8	Workplace Safety	81%
9	Occupational Health	83%
10	Business Continuity	75%
11	Emergency Planning	75%
12	Environmental Management	88%
13	Waste Management	75%
14	Selection and Management of the Supply Chain	75%
15	Sourcing of goods and products	75%
16	Use of Work Equipment, Vehicles and Machines	67%