## **Integrated Trolley Management - Subcontractor Employee Participation Review**

| Employee name   |                        | Store         |                      | Date        |
|---|------------------------|---------------|----------------------|-------------|
| Have you read and signed? please answer Yes/No Safety Policy and Goals Safe Work Method Statement |                        |               |                      |             |
| Have you completed your Employer's Induction Training?  |                        |               |                      |             |
| Have you completed ITM Staff Competency Test?  Your Scores  |                        |               |                      |             |
| Toolbox & Alerts you've been given in the last 3 months   |                        |               |                      |             |
| Toobox  |                        | Alerts        |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      | <del></del> |
|   |                        |               |                      |             |
| Please tell us the greatest risks that your faced with at your site.                              |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
| Did you find it easy to understand safety alerts and toolbox talks?                               |                        |               |                      |             |
| Please comment  |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
| Did your employer explain or interpret safety alerts and toolbox talks?                           |                        |               |                      |             |
| Please comment  |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
| Were you given the op   | portunity to share you | ır concerns a | and observations?    |             |
| Please comment  |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
| Please provide us with  | your input and comm    | ents about h  | now we can improve s |             |
| Please provide us with your input and comments about how we can improve safety.  Please comment   |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
|   |                        |               |                      |             |
| If at any time you have any concerns about your safety or conditions, you are invited to          |                        |               |                      |             |
| call <b>1800 686 966</b> to confidentially talk to the prime contractor – to whom our             |                        |               |                      |             |
| business subcontracts   |                        |               |                      |             |
|   |                        |               |                      |             |
| Signature   | Date                   |               |                      |             |