Pact Group Holdings Ltd ACN: 145 989 644

Transport Safety Policy



Transport Safety (Chain of Responsibility) Policy

Pact Group Holdings Ltd and its wholly owned subsidiaries (The Company) is committed to ensuring that every person that is part of the Heavy Vehicle Transport supply chain has a full understanding of their duty to ensure the safety of their transport activity.

This policy provides an overview of the Company's commitment to Transport Safety (Chain of Responsibility) and places obligations on all parties involved within the supply chain covering mass, dimension, load restraint, speed, fatigue, vehicle standards and maintenance laws.

The Transport Safety (Chain of Responsibility) Policy should be read in conjunction with the Pact Group Workplace Health and Safety Policy, WHSE Manual and related procedures.

This policy states that we will:

- Implement systems and processes to achieve compliance with the Heavy Vehicle National Transport Safety Management Laws (Heavy Vehicle National Law (HVNL) 2018 (Cth)
- Address Transport Safety through contractual arrangements that insists all parties comply with safe transport core standards so that transport operations are safe and comply with the law;
- Proactively undertake safe transport risk management by including a hazard identification process, undertaking risk assessments, applying mitigation controls and monitoring progress;
- Take all reasonable steps to ensure systems are maintained by conducting internal investigations and audits of the system;
- Ensure regular compliance reporting which will identify any breaches of the Transport Safety (Chain of Responsibility) policy and laws and identify steps taken to remedy breaches;
- Educate and train personal in safe transport, provide consistent communication, and create a positive transport culture; and
- Consult and engage with employees and contractors of the Company to ensure safe transport practices.

All employees and contractors of the Company are required to comply with this policy. Especially, those with responsibility and influence in despatch and logistics, loading and unloading of vehicles, consignor or consignee of any goods for transport, and the operators of all heavy vehicles.

Sanjay Dayal Managing Director and CEO 1 July 2019



Version Control Page

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