	SARMA GUIDELINE	Document Number
	SAFETY, HEALTH, ROAD TRANSPORT, ENVIRONMENTAL & QUALITY STANDARD	SHE5.07-F01
	SYSTEM REVIEW	Revision Number
		00
		Page Number
		1 of 4

SHREQ SYSTEM MANAGEMENT REVIEW

(SARMA Audit document January 2017 version 1 reference number:

Section A, Element 1, Items 1.1, 1.3, 1.6.4, 1.6.5, 1.6.6 & 1.6.7;

Section A, Element 2, Items 2.6.11, 2.6.13 & 2.8.2;

Section A, Element 7, Items 7.2 & 7.3;

Section A, Element 10, Items 10.10, 10.11 & 10.12;

Section B, Element 1, Item 1.1.1;

Section B, Element 4, Item 4.1.1;

Section B, Element 9, Item 9.1.1;

Section B, Element 12, Item 12.1.1;

Section D, Element 1, Item 1.1;

Section D, Element 2, Item 2.1 and

Section E, Item 1.1)



	SARMA GUIDELINE	Document Number
	SAFETY, HEALTH, ROAD TRANSPORT, ENVIRONMENTAL & QUALITY STANDARD	SHE5.07-F01
		Revision Number
	SYSTEM REVIEW	00
		Page Number
		1 of 4

Table of Contents

ENTRY NUMBER	DESCRIPTION	PAGE NUMBER
1	PURPOSE.....	3
2	SCOPE.....	3
3	RESPONSIBILITY AND ACCOUNTABILITY.....	3
4	DEFINITIONS AND ABBREVIATIONS.....	3
5	LEGAL AND OTHER REQUIREMENTS	
5.1	General.....	3
5.2	Legal Reference.....	4
5.3	Other Requirements.....	4
6	RECORDS.....	4
7	PROCEDURE.....	4-6
8	ASSOCIATED DOCUMENTATION.....	6

	SARMA GUIDELINE		Document Number
	SAFETY, HEALTH, ROAD TRANSPORT, ENVIRONMENTAL & QUALITY STANDARD		SHE5.07-F01
			Revision Number
			00
	SYSTEM REVIEW		Page Number
		1 of 4	

1. PURPOSE

- 1.1. The objective of this standard is to ensure continuous improvement and effectiveness of the SHREQ effort (cost of risk versus level of risk).

2. SCOPE

- 2.1. The standard is applicable to **EMPLOYERS**, Clients & Suppliers.

3. RESPONSIBILITY AND ACCOUNTABILITY

- 3.1. The Management Team will be responsible to ensure continuous improvement and the effectiveness of the SHREQ effort at the facility;
- 3.2. The Team, assisted by the Section 16(2) Appointees [\[SHREQ5.11-F02-3\]](#) will review the system on a regular basis to ensure improvement and achieving objectives and targets;.
- 3.3. The Team will evaluate changing circumstances and conditions and will review SHREQ incidents [\[SHREQ4.11-F01\]](#) to establish corrective actions and
- 3.4. Results of audits will be considered in action plans.

4. DEFINITIONS AND ABBREVIATION

- 4.1. See manuals one to five.

5. LEGAL AND OTHER REQUIREMENTS

5.1 General

5.2 Legal Reference

- 5.2.1. Legal Register

5.3 Other Requirements

- 5.3.1. Client, Suppliers and SANS 878.

6. RECORDS

Rec Nr	Reference Nr	Description	Storage Space	Retention Time
	EMPLOYERS	Action plans		
	EMPLOYERS	System documents		

7. PROCEDURE

- 7.1. The SHREQ system documentation will be review two yearly and/ or if any management changes are implemented, major incidents, change of suppliers, complaints, product failures and what follows and
- 7.2. The review will be done in accordance with the QMS Document Requirement & records Procedure QMS00.00-F00

8. ASSOCIATED DOCUMENTATION

No.	Description	Document Number
8.1.	SHREQ Manuals 1 to 5	[SHE1.00 to 5.00]