JER-8000-MGT-PRO-0005 Scope of Safety Management System

(AS/NZS ISO 45001:2018, Clause 4.3)

1 SCOPE

This procedure details the scope of the Safety Management System (SMS).

2 SCOPE OF OUR MANAGEMENT SYSTEM

KGL Resources Limited, an ASX-listed Australian mineral exploration and development company, is developing and constructing the high-grade Jervois Copper Project mine in the Northern Territory, Australia.

The SMS has been produced in line with the requirements of the latest management system standards AS/NZS ISO45001: 2018. The contents of the SMS are made available to all interested parties.

The scope covers all products and services supplied by KGL Resources, in all aspects of Work Health and Safety.

3 RESPONSIBILITIES

Senior Leadership Team	1. Provides strategic direction on the management of health and safety within defined Executive portfolios. 2. Ensures adequate resources are available to managers, supervisors and workers to support the implementation of this procedure.
Safety Manager	1. Ensures this procedure is fit for purpose and meets all applicable legislative requirements. 2. Ensures that this procedure is implemented and is regularly reviewed and monitored for ongoing effectiveness. 3. Supports managers, supervisors and workers in the implementation and operation of this procedure in the business. 4. Recommends change or improvement to this procedure as required. 5. Reviews and monitors the SMS. 6. Provides advice on WHS requirements.
Managers and Supervisors	1. Ensure the implementation and operation of this procedure within their area of responsibility. 2. Support the consultation process. 3. Recommend change or improvement to this procedure as required.

Workers	1. Ensure they are familiar with the procedure. 2. Comply with this procedure at all times. 3. Maintain currency of training and any competencies where required for specified work tasks. 4. Recommend change or improvement to this procedure as required.

4 RELATED DOCUMENTATION

JER-8000-HSE-POL-0003	Work Health & Safety Policy
JER-8000-HSE-POL-0004	Mental Health & Wellbeing Policy
JER-8000-MGT-PLAN-0016	Work Health & Safety Management Plan
JER-8000-MGT-PLAN-0018	Emergency Response Plan
JER-8000-MGT-PLAN-0010	Risk Management Plan
JER-8000-MGT-PLN-0019(GX6 A4)	Bushfire Management Plan
JER-8000-MGT-PRO-0005	Scope of Safety Management System
JER-8000-MGT-PRO-0006	Risk Management
JER-8000-MGT-PRO-0007	Planning to achieve objectives
JER-8000-MGT-PRO-0008	Monitoring & Measuring Resources
JER-8000-MGT-PRO-0009	Document Control & Records
JER-8000-MGT-PRO-0010	Design & Development
JER-8000-MGT-PRO-0011	Control of External Providers
JER-8000-MGT-PRO-0012	Production & Service Provisions
JER-8000-MGT-PRO-0013	Control of Non-Conformances
JER-8000-MGT-PRO-0014	Monitoring & Measurement Results
JER-8000-MGT-PRO-0015	Internal Audit
JER-8000-MGT-PRO-0016	Management Review
JER-8000-MGT-PRO-0017	Actions to address risks
JER-8000-MGT-PRO-0018	Communication
JER-8000-MGT-PRO-0019	Participation & Consultation Process
JER-8000-MGT-PRO-0020	Legal Compliance Obligations
JER-8000-MGT-PRO-0021	Operational Planning
JER-8000-MGT-PRO-0022	Process Diagram
JER-8000-MGT-PRO-0023	Incident Management
JER-8000-MGT-PRO-0024	Assurance
JER-8000-MGT-PRO-0025	Alcohol and Drugs in the Workplace
JER-8000-MGT-PRO-0026	Confined Space
JER-8000-MGT-PRO-0027	Crane and Lifting
JER-8000-MGT-PRO-0028	Fatigue Management
JER-8000-MGT-PRO-0029	Fitness for Work
JER-8000-MGT-PRO-0030	Hazardous Energy Isolation
JER-8000-MGT-PRO-0031	Hot Work
JER-8000-MGT-PRO-0032	Infectious Disease
JER-8000-MGT-PRO-0033	Noise Management
JER-8000-MGT-PRO-0034	Personal Protective Equipment
JER-8000-MGT-PRO-0035	Remote & Isolated Work
JER-8000-MGT-PRO-0036	Competency & Training
JER-8000-MGT-PRO-0037	Work at Heights

JER-8000-MGT-PRO-0038	Safe Management of Asbestos
JER-8000-MGT-PRO-0039	Use of Hazardous Substances
JER-8000-MGT-PRO-0040	Use of Plant
JER-8000-MGT-PRO-0041	Safe Driving and Vehicle
JER-8000-MGT-PRO-0042	Hazardous Manual Tasks
JER-8000-MGT-PRO-0043	Injury Management & Rehabilitation
JER-8000-MGT-PRO-0044	Psychosocial Risk Management
JER-8000-MGT-PRO-0045	Excavation & Trenching
JER-8000-MGT-PRO-0046	Electrical Safety

5 MONITORING, EVALUATION AND REVIEW

VERIFICATION	
Monitoring	Compliance with this procedure will be monitored through training and regular audits.
Evaluation & Review	The risk rating is low, reviewed every 3 years. A review will be undertaken sooner if there are changes to legislation, standards and industry codes, or following a SMS review, changes as defined by WHS Regulators, or to ensure continual improvement.
Version Control	Version 1: May 2026

6 APPROVAL

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