

OHS067 OHSMS Audit Schedule 2008 - 2013

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Faculty/Division	Audit Priority	School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
Medicine	3	School of Medical Sciences	Richard Szczepanski						
Medicine	4	School of Public Health & Community Medicine	Richard Szczepanski						
Medicine	1	School of Women's & Children's Health	Richard Szczepanski	AJ	LOK				
Medicine	2	School of Psychiatry	Richard Szczepanski	AJ	LOK				
Medicine	5	Prince of Wales Clinical School	Richard Szczepanski						
Medicine	6	St. George Clinical School	Richard Szczepanski						
Medicine	7	South West Sydney Clinical School	Richard Szczepanski						
Medicine	8	St. Vincents Clinical School	Richard Szczepanski						
Medicine	9	Rural Clinical School	Richard Szczepanski						
Medicine	10	National Drug & Alcohol Research Centre	Richard Szczepanski						
Medicine	11	National Centre for HIV Epidemiology & Clinical Research	Richard Szczepanski						
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
Australian School of Business	3	Dean's unit	Peter Purcell						
Australian School of Business	4	Accounting	Peter Purcell						
Australian School of Business	5	Actuarial Studies	Peter Purcell						
Australian School of Business	6	Banking & Finance	Peter Purcell						
Australian School of Business	2	Business Law & Taxation	Peter Purcell	ML	LI				
Australian School of Business	7	Economics	Peter Purcell						
Australian School of Business	8	Information Systems, Technology & Management	Peter Purcell						
Australian School of Business	9	Organisation & Management	Peter Purcell						
Australian School of Business	1	Marketing (incl Tourism & Hospitality Management)	Peter Purcell	ML	LI				
Australian School of Business	10	Strategy & Entrepreneurship	Peter Purcell						
Australian School of Business	11	AGSM	Peter Purcell						

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Chief Operating Officer	3	Facilities Management	Martina Lavin						
Chief Operating Officer	4	Human Resources	Martina Lavin						
Chief Operating Officer	2	IT Services (can they have Oct 6th?)	Martina Lavin	RS	JH	15-Oct-08			
Chief Operating Officer	5	Sport & Recreation	Martina Lavin						
Chief Operating Officer	1	Venues & Events	Martina Lavin	RS	JH	21-Oct-08			
Chief Operating Officer	6	Property Strategy & Projects	Martina Lavin						
Chief Operating Officer	7	Legal & Compliance (incl PMU, Records & Archives)	Martina Lavin						
Chief Operating Officer	8	Media & Communication	Martina Lavin						
Chief Operating Officer	9	Marketing Services	Martina Lavin						
Chief Operating Officer	10	Procurement	Martina Lavin						
Chief Operating Officer	11	Secretariat Services	Martina Lavin						
Chief Operating Officer	12	NewSouth Global	Martina Lavin						
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
DVC Academic	3	Office of the DVC Academic will coordinate roll-out							
DVC Academic	4	Library							
DVC Academic	5	Learning & Teaching (incl EDTech)							
DVC Academic	2	Nura Gili		ML	LI				
DVC Academic	6	Institutional Analysis & Reporting							
DVC Academic	1	Student Services		ML	LI				
DVC Academic	7	PVC (International) & UNSW International							
DVC Academic	8	PVC (Students) and Registrar							

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DVC Research	3	Office of the DVC Research & RQF Team							
DVC Research	1	Graduate Research School		LI	ML				
DVC Research	4	Grants Management Office							
DVC Research	5	Research Strategy Office							
DVC Research	2	Analytical Centre		LI	ML				
DVC Research	6	NewSouth Innovations Pty Ltd							
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
Chief Financial Officer	3	Office of the CFO							
Chief Financial Officer	1	Financial Control		LOK	AJ				
Chief Financial Officer	4	Investments & Treasury							
Chief Financial Officer	2	Management Accounting & Budgeting		LOK	AJ				
Chief Financial Officer	5	Risk Management							
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
Built Environment	1	BE	Bob Armstrong	JH	RS				

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Arts and Social Sciences	1	Deans Unit + any small areas	Adam Janssen	RS	JH	20-Oct-08			
Arts and Social Sciences	2	School of Education	Adam Janssen	RS	JH	20-Oct-08			
Arts and Social Sciences	9	School of English, Media & Performing Arts	Adam Janssen						
Arts and Social Sciences	8	School of History and Philosophy	Adam Janssen						
Arts and Social Sciences	4	School of Languages & Linguistics	Adam Janssen						
Arts and Social Sciences	5	School of Social Science & International Studies	Adam Janssen						
Arts and Social Sciences	3	GERRIC	Adam Janssen						
Arts and Social Sciences	6	Social Policy Research Centre	Adam Janssen						
Arts and Social Sciences	7	National Centre of HIV Social Research	Adam Janssen						
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
Science	1	Aviation	Lance Islip	LOK	AJ	22-Oct-08			
Science	7	Biological, Earth & Environmental Sciences	Lance Islip						
Science	12	Biotechnology & Biomolecular Sciences	Lance Islip						
Science	3	Chemistry	Lance Islip						
Science	13	Materials Science & Engineering	Lance Islip						
Science	11	Mathematics & Statistics	Lance Islip						
Science	4	Optometry & Vision Science	Lance Islip						
Science	5	Physics	Lance Islip						
Science	6	Psychology	Lance Islip						
Science	2	Risk and Safety Sciences	Lance Islip	LOK	AJ	22-Oct-08			
Science	8	Dean's unit and Faculty services	Lance Islip						
Science	9	Research Centres (CQCT)	Lance Islip						
Science	10	Academic Units	Lance Islip						

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Engineering	7	Graduate School of Biomedical Engineering	Lindsay O'Keeffe						
Engineering	9	Chemical Sciences and Engineering	Lindsay O'Keeffe						
Engineering	2	Civil and Environmental Engineering	Lindsay O'Keeffe	LI	ML	16-Oct-08			
Engineering	10	Computer Science and Engineering	Lindsay O'Keeffe						
Engineering	4	Electrical Engineering and Telecommunications	Lindsay O'Keeffe						
Engineering	8	Mechanical and Manufacturing Engineering	Lindsay O'Keeffe						
Engineering	1	Mining Engineering	Lindsay O'Keeffe	LI	ML	16-Oct-08			
Engineering	6	Petroleum Engineering	Lindsay O'Keeffe						
Engineering	5	Photovoltaic and Renewable Energy Engineering	Lindsay O'Keeffe						
Engineering	3	Surveying and Spatial Information Systems	Lindsay O'Keeffe						
Engineering	11	Faculty/Deans Unit	Lindsay O'Keeffe						
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
COFA	3	Faculty Office, COFA on-Line, Short Courses	Melinda Chylinski						
COFA	7	iCinema	Melinda Chylinski						
COFA	1	IDG	Melinda Chylinski	AJ	LOK				
COFA	8	School of Art	Melinda Chylinski						
COFA	6	School of Art History Theory & Education	Melinda Chylinski						
COFA	2	School of Design	Melinda Chylinski	AJ	LOK				
COFA	4	School of Media Arts	Melinda Chylinski						
COFA	5	TRSS	Melinda Chylinski						
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification Sent	Audit Date	Self Audit Score	Audit Score
Law	1	Law	Martina Lavin	JH	RS				
Faculty/Division		School/Centre/Unit	OHS Coordinator	Lead Auditor	2nd Auditor	Audit Notification	Audit Date	Self Audit Score	Audit Score
UNSW Foundation	1	UNSW Foundation		JH	RS				

Indicates no coverage of reduced coverage by OHS Team
 Indicates area to be audited in 2008