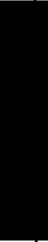


**Scope: PC2.8.1 Accident management plan review**

**AUDIT FINDINGS REPORT**

Contact:	Auditors: Chris Wixcey	Date: 26-03-24	Audit Number: 24/33	Page: 1 of 1		
Ref.*	Audit Criteria	Evidence and Findings	Status	NCR Ref	Date by	Action taken
	Condition 2.8.1 The operator shall maintain and implement an accident management plan. The plan shall be reviewed at least every two years.	A review and update of the plan was completed in June 2023.	OK			
	The Agency shall be notified of the results of the review.	A copy of the updated plan was forwarded to the Agency on 26 <sup>th</sup> January 2024	OK			

Follow up completed  Integrated Systems Manager Date: 25/07/2024