

JLP Solutions

Governance Health Check – SME Construction & Industrial

Investigations. Integrity. Results. Clarity.

Governance Exposure Self-Assessment

Use this checklist to assess whether your organisation has the foundational governance structures required to reduce injury exposure and claim risk.

- Do you have a current Bullying & Harassment Policy?
- Is there a documented Workplace Investigation Procedure?
- Do supervisors use a structured Incident Report Form?
- Are Safe Work Instructions documented?
- Have task-based risk assessments been reviewed within the last 12 months?
- Is there a clear complaint reporting pathway?
- Are investigation records securely retained and version controlled?
- Are employees trained and required to acknowledge workplace policies?

If you answered "No" to two or more questions, your organisation may be operating with preventable governance gaps.

JLP Solutions offers a complimentary 20-minute Governance Exposure Review to discuss:

- Policy and documentation gaps
- Injury claim exposure risks
- Complaint handling frameworks
- Incident reporting systems

To arrange a confidential review: admin@jlpis.com