



ACI Global Pty Ltd

12 Yasawa Close  
Ashtonfield NSW  
Australia

ABN: 68110019460

### COMPLIANCE - INCIDENT/NEAR MISS/HAZARD/ASPECT REPORT REGISTER

**Issues Covered: Business Continuity, Compliance, Quality, OHS, EMS, Health and Wellbeing and Risk**

|     |               | Mark X |       | Name        | Details Summary  | Incident Type | Category   | Workers Comp. | Notified   | Corrective Actions   |
|-----|---------------|--------|-------|-------------|--|---------------|--|---------------|------------|--|
| No. | Site/Location | Worker | Other |             |  |               |  |               |            |  |
| 01  | Website       |        | X     | Ian Erskine | WEBSite Host Outage duer to admin error TPP Wholesale        | Data access   | Website  | No            | 4.2.2010   | TPP restored account report on TPP website                         |
| 02  | Website       |        | X     | Ian Erskine | EMS Aspects – Issuing of ISO Standards now done as Read Only | EMS Aspects   | Website 6.1.2 EMS Aspects and Register 6.1.1 added to existing table | No            | 16/06/2021 | Standards only available thro ugh i2i Standards Portal – Read Only |
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