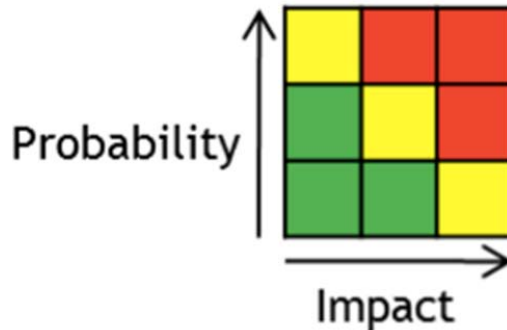
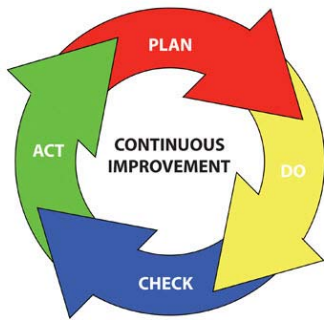


project delivery assurance

Capability Statement: Risk Based Auditing



Jeff is a certified & experienced management systems consultant with nearly thirty years' experience in application of contemporary management practice within a diverse range of industry sectors and management system contexts.

From his operations based project career, Jeff has been involved in the design, development, implementation and application of *quality, safety* and *environment* management systems for a variety of large multi-national companies.

Jeff has conducted in excess of 150 audits & project reviews (*refer Exemplar Global Audit Log*) in a diversity of management systems against a extensive range of compliance standards and regulatory regime requirements.

pda commenced operation in 2005 and Jeff has been engaged for audit services primarily under AQUAS Pty Ltd, and Ken Cameron & Associates, as a Lead Auditor or Technical Expert for providing an array of external and 2nd party audits for public & private companies and contracting organisations as well 3rd party audits for government and state regulatory authorities.

As the principal consultant of pda, Jeff is committed to providing exceptional consulting services and continues to be associated with AQUAS and KCA.

Jeff's audit mantra is "to add value" and often exceeds his Clients expectations in this regard.

As well as being a certified Lead Auditor in Quality Management Systems (*refer Exemplar Global certificate*), Jeff is a *Certified Practicing Risk Manager* by the Risk Management Institution of Australasia Limited, a *Registered Professional Engineer* of Queensland and *Fellow* of the *Institution of Engineers Australia* and strives to take an holistic governance, risk and compliance whole-of-business approach to achieving audit objectives.

INTEGRATED
MANAGEMENT
SYSTEM AUDITS

INDEPENDENT
PROJECT REVIEWS

DEED & CONTRACT
COMPLIANCE
AUDITS

ISO 9001:2008
ISO 9001:2015

ISO 31000:2009
MATURITY
ASSESSMENT

AS 2885 & AS 4645
PMS / SAOP AUDITS

pda

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Client referrals available upon request