



GTA TRAINING AND DEVELOPMENT PROGRAM

CHAIN OF RESPONSIBILITY SEMINAR PROGRAM

From 9.00 REGISTRATION

9:30 am INTRODUCTION & WELCOME – Pat O’Shannassy, CEO GTA

9.35 am Chain of Responsibility Overview

Tim Ross, TMR Consulting

- A layman’s overview of the CoR and why the grain industry must comply
 - Areas covered by legislation
 - Roles and Responsibilities
 - Compliance

9.50 am The Legal Aspects of the Chain of Responsibility

Geoff Farnsworth, Holding Redlich

- Current and Future (2018) CoR regulation
- Responsibilities of all parties
- Explanation of Positive Duty
- Primary Duties
- Duty of the Executive

10.35 am Compliance Steps

Tim Ross, TMR Consulting

- The Process
 - Risk assessment
 - Isolate risk controls
 - Imbed risk controls into a Responsibility Matrix
 - Policy, Procedures & Active Training

11.00 am MORNING TEA

11.30am Bio-Security Compliance

Tim Ross, TMR Consulting

- Prohibited prior loads
- Cleaning processes
- Record keeping

11.45 am Industry Codes

Geoff Farnsworth, Holding Redlich

- Value of Industry Codes
- What is a registered code
- Codes under design for 2018

12.15 pm Maintaining and monitoring compliance

Tim Ross, TMR Consulting

- Active training processes
- Monitoring processes and record keeping (active review)
- Audit – internal and external
- Formal review of Policy and Procedures against performance and legislative changes.

12.35 pm Question & Answer Time

1.00 pm CLOSE

Program to be finalised and subject to change