Safety and Employment Relations



Transfer an Audit or Inspection in Riskware

If an Audit or Inspection has been incorrectly assigned to you or needs to be transferred to someone else for any other reason, you can transfer the Audit / Inspection to someone else.

Transfer to a different Audit / Inspection Approver

You transfer an audit / inspection to a different approver from the "<u>Audits Requiring Action</u>" section of the Riskware Audit / Checklist register (also available from the Riskware homepage under easy logins in the Staff Portal) and then following the instructions below:

		<mark>Audit</mark> Manag Checkl	/ Checklist e and schedu ists	Register							
🏠 Home 🍞 My Tasks (4) 💩 Analysis 💥 Maintenance 🏪 Feedback: 🚛										ance 🔚 Feedback 🚛 Logoul	
	📕 😟 🖏 🗎 🗘 Audit / Checklist Register										
Back Schedule Refresh Export Help Audit Register Audits Reguiring Action Audits to Conduct Checklists & Inspections											
Group Audits by: Audit Name											
<u>Ref.</u>		<u>Status</u>	Audit Name	Auditor	Auditee	Location	Business Unit	<u>Compliance</u>	Planned Comp Date	Commands	
	WHS General Workplace Inspection.										
13		Awaiting Approval	WHS General Workplace Inspection.	Benjamin KNOX	Benjamin KNOX	Joondalup	Safety and Employment Relations	99%	23/03/2021	n 🛃 🛃 🛹	

1) Click the "Show Status" button



2) Click "Transfer" on the Audit / Inspection Approver

Augut Ta	s: Person v	worknow			
Audit	Name:	WHS General Workplace Inspection.			
Busine	ess Unit: ion:	Safety and Employment Relations			
V	2	Auditor Person: Benjamin KNOX Email: b.knox@ecu.edu.au			
	4	Auditas			
V	45	Person: Benjamin KNOX Email: b.knox@ecu.edu.au			
	÷				
V	2	Corrective Action Coordinator Person: Benjamin KNOX Email: b.knox@ecu.edu.au			
	-	\sim			
	2	Approver Person: Benjamin KNOX Email: b.knox@ecu.edu.au			
		\smile			
3) S	Searcl	h for the relevant perso			
pers	son's	name and click Transf			



Transfer to a different Auditor to undertake the Audit / Inspection

Scheduled Audits / inspections can be transferred to a different person for completion, this must be undertaken by the person who is currently assigned to complete the Audit / Inspection.

1) Navigate to the Audit / Checklist Register from the Riskware Homepage

									🟠 Hor	me 🍞 <u>My Tasks (4)</u> 🎍	<u>Analysis</u> 💥 <u>Maintena</u>	ince 🎦 Feedback 🏭 Logout	
	C C	8 9	5		- 🗘					А	udit / Cheo	klist Register	
Back	Sche	dule Filter	Refresh	Export	Help								
Audit	Register	Audits Requir	ng Action Audits to Conduct Checklists & Inspec				spections						
New		Open	Completed Cancelled		d	All			Gro	sroup Audits by: Audit Name			
<u>Ref.</u>		<u>Status</u>	Auditor			<u>Auditee</u>	Location	<u>Business Unit</u>	<u>Compliance</u>	Planned Start Date	Planned Comp Date	Commands	
	Uploading of a paper-based workplace inspection or audit form												
16	<u>/</u>	Overdue	Benjarr	nin KNOX	Benj	amin KNOX	Joondalup	Safety and Employment Relations	0%	28/03/2021	28/03/2021		

2) Click the "Transfer" button



3) Search for the relevant person using the search button , then click on the person's name and click Transfer