Mopex Health & Safety Excellence

Build a Safer, Measurable, Audit-Ready Operation

Transform Health & Safety from reactive compliance into proactive operational control using maturity assessments, governance frameworks, dashboards, and scalable implementation tools.

The Business Problem

Common Challenges

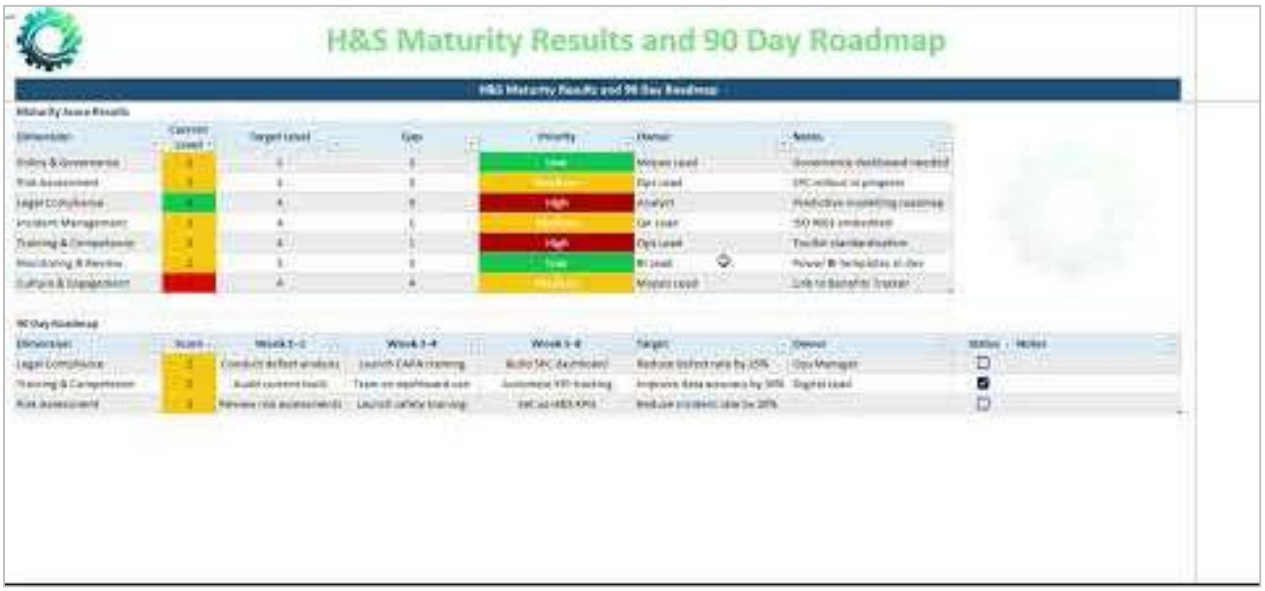
- Reactive safety processes
- Poor visibility of risks
- Inconsistent site standards
- Weak audit trails
- Spreadsheet dependency
- Limited accountability
- Lack of maturity measurement

Health & Safety Maturity Assessment

Every Mopex project begins with a baseline to track ongoing, step-by-step improvements. It starts with a 7-Dimension Diagnostic for the H&S framework, which produces a Maturity Score. This score marks our “As-Is” starting point and helps shape the roadmap toward the “To-Be” state.

Level	Description
1. Initial	No formal H&S structure, reactive response
2. Emerging	Basic H&S elements in place, limited consistency
3. Defined	Documented processes, some proactive measures
4. Managed	Measured, governed, actively improved
5. Optimised	Embedded H&S culture, scalable systems

Mopex H&S Maturity Scoring Tool



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Mopex H&S Project Delivery Flow

Mopex H&S Implementation Project Framework

Purpose: Deliver a compliant, scalable, and auditable H&S Management System that protects people, meets legal obligations, and drives proactive safety culture.

Use Cases	Service Description
ISO 45001 implementation	**Phase 1. Diagnostics and GAP Analysis**
Legal and regulatory compliance uplift	Purpose: Assess current state against standards and best practices.
Contractor and site safety management	**Phase 2. System Design**
Integration with QMS, ESG, or operational frameworks	Purpose: Build the structure, policies, and procedures.
Safety culture transformation	**Phase 3. Implementation and Training**
	Purpose: Deploy systems and build capability.
	Phase 4. Monitoring and Control
	Purpose: Ensure systems are working and sustained.
	Phase 5. Certification and Continuous Improvement
	Purpose: Prepare for external audits and embed CI.

Mopex H&S Toolkit (Suggested Assets)

Asset	Format	Purpose
H&S Diagnostic Checklist	Excel	Assess current compliance status
Risk Assessment Template	Word/Excel	Identify and control hazards
SOP Template Pack	Word/Excel	Standardise documentation
Legal Register Template	Excel	Track applicable legislation
Training Matrix & Tracker	Excel	Map and monitor competencies
KPI Dashboard	Excel/Power BI	Visualise safety performance
Audit Evidence Pack	Word/Excel	Prepare for certification
Management Review Slide Deck	PowerPoint	Present H&S performance and risks
Certification Checklist	Word/Excel	Validate readiness for audit

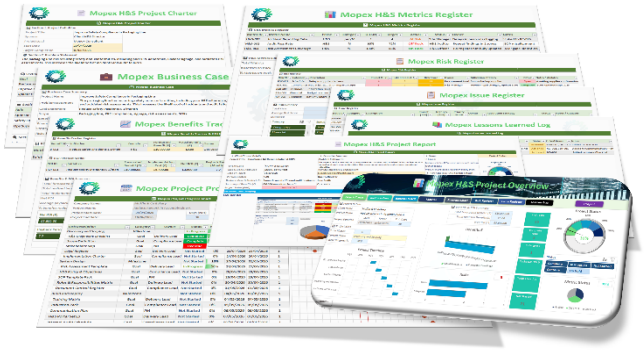
Mopex Frameworks break projects into clear, trackable phases, whether guided by a Mopex consultant collaborating with the client or handled directly by the client using their own Mopex H&S Framework package.

Typical Example:

1. Assessment
2. Gap Analysis
3. Governance Setup
4. Tool Deployment
5. Dashboard Integration
6. Continuous Improvement

Mopex H&S Project Tracking

H&S Project Tracking Documents are connected to a 'Client' Dashboard, giving up-to-date visibility into their H&S project. Check out the example video below to see the "active" dashboard in action.



YouTube

Mopex H&S Toolkits Available

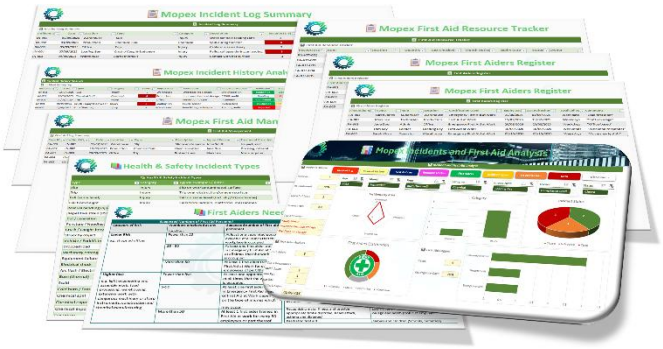
Mopex H&S toolkits, or “Suggested Assets,” are included in the H&S Framework contract and are commonly used for project consulting. There are also many other tools available for H&S Continuous Improvement, which can be bought individually or as part of the complete H&S Framework package.

YouTube

Mopex Modular Templates

Branded, reusable templates and dashboards sold as standalone products or add-ons.

- Modular & Scalable: Use standalone or combine for full frameworks (LEAN, DMAIC, QMS, H&S, PMO, Data Analysis).



- Audit-Ready & Branded: Designed for compliance, client delivery, and executive presentation.
- KPI-Driven: Templates feed into dashboards that visualise performance, ROI, and risk.
- Cross-Domain Utility: Applicable across manufacturing, healthcare, logistics, finance, and more.

Mopex Analysis & System Dashboards

Summarise your headline KPI data providing snapshot information of what is important to the topic at hand.

Build your own or feel free to contact Mopex to discuss custom or bespoke requirements.

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