





SUPPORT NAVIGATING YOUR AS/NZS 4187 COMPLIANCE JOURNEY

ACHIEVING COMPLIANCE TIMEFRAME	WHERE WE CAN ASSIST IN ACHIEVING COMPLIANCE	SUPPORT OFFERING
<p>JUNE 2021</p> <p>✓ Completion of a <u>gap analysis</u></p> <ul style="list-style-type: none"> To determine current levels of compliance with AS/NZS 4187 	 <p>Helping to achieve an understanding of the requirements</p>	<p>AS 4187 Water Quality Compliance Gap Analysis (by June 2021)</p> <ul style="list-style-type: none"> Determine site-specific water quality requirements based on AS 4187 and manufacturer recommendations. Determination of battery limits through a roles and responsibility workshop for key stakeholders such as engineering/facilities management, infection control or other end use operators. Independent assessment of water supply treatment systems and provision of a simplified Process Flow Diagram with designated sample points identified.
<p>DECEMBER 2021</p> <p>✓ Development & documentation of an <u>implementation plan</u></p> <ul style="list-style-type: none"> To specify timeframes, milestones and deliverables used to support implementation for AS/NZS 4187 	 <p>Developing a site-specific testing regime</p>	
<p>DECEMBER 2022</p> <p>✓ Compliance with <u>water monitoring requirements</u></p> <p>✓ Compliance with requirements to <u>cleaning, disinfecting and sterilising equipment</u></p>	 <p>Undertaking independent on-site sampling, using an agreed upon sampling methodology (developed in conjunction with Infection Control)</p>	
<p>DECEMBER 2023</p> <p>✓ Compliance with requirement to <u>segregate clean and dirty activities</u></p>	 <p>Offering training</p>	
<p>ADDITIONAL SUPPORT</p>		<p>AS 4187 Water Quality Compliance Implementation Plan</p> <ul style="list-style-type: none"> Site-specific Implementation Plan (due by December 2021). Using a quality improvement framework specifying timeframes, milestones and deliverables to support implementation for AS 4187 to achieve water quality compliance by December 2022.
<ul style="list-style-type: none"> Implementation Plan Cloud-Based Action Tracker. Independent facilitation, chairing and minuting of regular (quarterly/6 monthly or as required) meetings to discuss and demonstrate progress of the Implementation Plan. Incident Response Protocol flowchart summarising remedial actions required and by whom following non-compliant results. Independent cost/benefit analysis of proposed water treatment systems. Development of an equipment-specific sampling procedure. AS 4187 water quality awareness training session (on-line module). 		