

**NOTICE OF VARIATION OF A WORK  
HEALTH AND SAFETY UNDERTAKING**  
*Work Health and Safety Act 2012 (SA)*

SafeWork SA  
GPO Box 465  
Adelaide SA 5001  
Level 4, 33 Richmond Road  
Kewick SA 5035  
Help Centre: 1300 365 255  
ABN: 50 560 588 327  
[www.safework.sa.gov.au](http://www.safework.sa.gov.au)

**Variation to an Enforceable Undertaking between the Regulator and Koch  
Farming Pty Ltd accepted on 15/03/2022**


The following variation to the Enforceable Undertaking between the Regulator and Koch Farming Pty Ltd is proposed:

Under 3.8

**Current:** : Koch Farming is committed to ensuring the WHSMS is audited by a third party. Details of the auditor's qualifications against the stated requirements will be provided with audit reports submitted to the regulator

**Replace:** A commitment to ensure a review of WHS is conducted by an independent WHS professional. Per section 1.9, Koch Farming is committed to engaging an independent WHS professional to conduct an initial review. Details of the WHS professional's qualifications will be provided with the report submitted to the regulator.

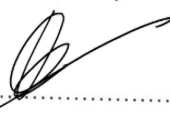
Variation proposed

  
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Mathew Koch  
Director  
Koch Farming Pty Ltd

Dated: 9/11/22

Variation Accepted

  
.....

Martyn Campbell  
Executive Director  
SafeWork SA

Dated: 29 / 11 / 2022

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Farming Pty Ltd accepted on 15/03/2022**

The following variation to the Enforceable Undertaking between the Regulator and Koch Farming Pty Ltd is proposed:

Under 3.9

**Current:** : It is acknowledged that audit reports received from the auditor will be sent to the regulator within 30 days of the audit along with a letter certifying that the report has not been altered from the copy provided to the person by the auditor

**Replace:** 1. A commitment to provide a copy of the finalised WHS review report to the regulator 2. It is acknowledged that the review report received from the independent safety professional will be sent to the regulator within 30 days of the finalisation of the report along with a letter certifying that the report has not been altered from the copy provided to the person by the safety professional 3. It is acknowledged that within 30 days of receipt of the safety professional's written report, the regulator will be advised of the intended action in addressing each of the report's recommendations

Variation proposed



Mathew Koch  
Director  
Koch Farming Pty Ltd

Dated: 9/11/22

Variation Accepted



Martyn Campbell  
Executive Director  
SafeWork SA

Dated: 29 / 11 / 2022

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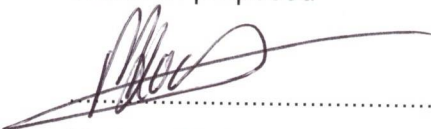
The following variation to the Enforceable Undertaking between the Regulator and Koch Farming Pty Ltd is proposed:

Under 3.10

**Current:** : The recommendations resulting from the WHSMS audit will be fully implemented within six months of receiving the audit report, unless the regulator offers a variation of the undertaking due to the actions being unreasonable.

**Replace:** 1. A commitment to implement the recommendations from this review (unless otherwise negotiated with the regulator) 2. The recommendations resulting from the WHS review will be implemented within twelve months of receiving the review report, unless the regulator offers a variation of the undertaking due to the actions being unreasonable.

Variation proposed



Mathew Koch  
Director  
Koch Farming Pty Ltd

Dated: 9/11/22

Variation Accepted



Martyn Campbell  
Executive Director  
SafeWork SA

Dated: 29 / 11 / 2022