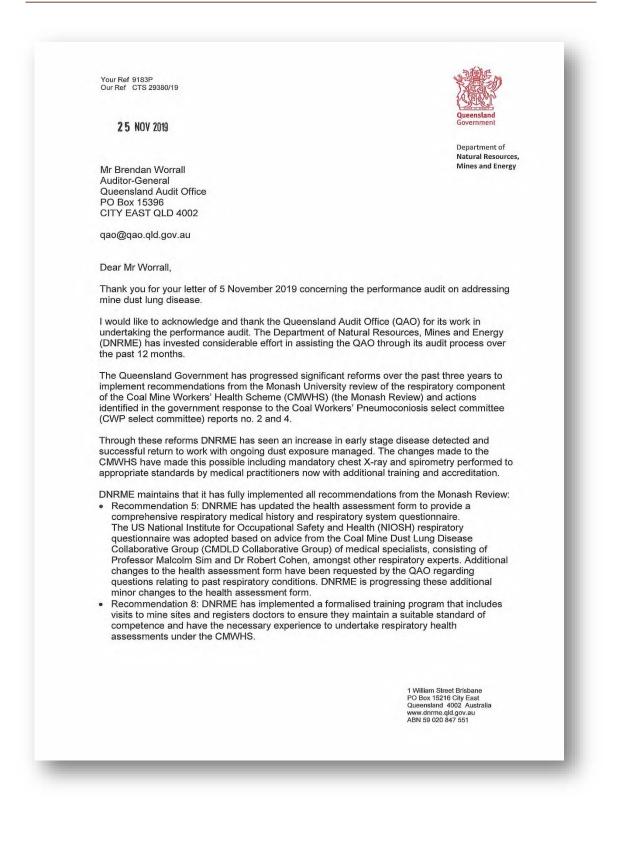
A. Full responses from entities

As mandated in Section 64 of the *Auditor-General Act 2009*, the Queensland Audit Office gave a copy of this report with a request for comments to the Department of Natural Resources, Mines and Energy; Queensland Health; the Office of Industrial Relations; the Department of State Development, Manufacturing, Infrastructure and Planning; the Department of Environment and Science; and the Public Service Commission.

The heads of these agencies are responsible for the accuracy, fairness and balance of their comments.

This appendix contains their detailed responses to our audit.

Comments received from Director-General, Department of Natural Resources, Mines and Energy







Clarification of matters contained in proposed report

Attachment 1

The Department of Natural Resources, Mines and Energy (DNRME) considers it is important to clarify the following matters contained in the report:

Report reference	DNRME clarification
"DNRME publicly report cases of mine dust lung disease. From 2015 to 2019, it reported 116 workers as at 31 October 2019 have been diagnosed with the disease" - page 9.	DNRME's public report of confirmed cases of mine dust lung disease as at 31 October 2019 was 124 workers since 1984. 114 cases have been reported to DNRME since 2015.
"The Select Committee recommended reducing the occupational exposure limit for coal dust and DNRME has published this as an interim measure" - page 12.	DNRME advised QAO that the government has changed the law to reduce exposure limit as an interim measure, while awaiting SWA's recommendations. These reduced limits apply and are being enforced and generally industry is managing exposure to far higher standard than the reduced limit.
"While there is evidence of DNRME consulting with a range of stakeholders, including medical professionals, over the last three years, there has been no designated medical expert or any expert group that has had formal responsibility for overseeing the scheme" – page 13.	A group of medical experts, including Professor Malcolm Sim, with support from Queensland Health and Dr Cohen, voluntarily formed the Coal Mine Dust Lung Disease (CMDLD) Collaborative Group. The CMDLD Collaborative Group has provided expert advice and developed a diagnostic clinical pathway to ensure consistency in the referral and diagnosis of CMDLD. DNRME is transitioning to a long-term solution by establishing an expert medical advisory panel. The panel will provide medical advice on priority focus areas and identify emergent health issues associated with all mining and quarrying in Queensland.
"DNRME engaged Lungscreen Australia in March 2019 to conduct the second read of the chest X-ray instead of sending them to the United States. This considerably reduced the length of time for second reads to weeks not months. Since October 2019, Lungscreen Australia has further improved turn-around times to less than one week" - page 13 & 31.	Lungscreen Australia's average turnaround times have been less than one week since June 2019. For the month of October 2019 the average turnaround time for urgent reads was 1.99 business days (from receiving the chest X-ray image to providing the final report).
"The government has separately reported that it has actioned all the Select Committee recommendations" - page 16.	The government's response to the select committee's report no. 2, committed to a number of actions, noting that further work including consultation would be required to determine the best pathway to implementation. The government has stated that it has delivered the actions it committed to in the response. The government has also communicated progress on work to complete implementation, such as the introduction of a bill to establish the resources safety and health regulator as an independent statutory body.
"There is no clear, accurate reporting on the status of work" – page 18.	DNRME has prepared regular, comprehensive reporting to the Minister for Natural Resources, Mines and Energy on the reforms to the Coal Mine Workers' Health Scheme and the status of actions against the Monash Review and CWP select committee recommendations.

Report reference	DNRME clarification
"Coal dust occupational exposure limit" – page 20.	The Minister for Natural Resources, Mines and Energy has long stated his support for adopting the scientific evidence-based recommendation of the Safe Work Australia review into exposure limits. The Minister also wrote to the then Commonwealth Minister for Small and Family Business, the Workplace and Deregulation and requesting Safe Work Australia expedite the review for respirable coal dust and respirable crystalline silica. On 1 November 2018, the Queensland Government amended the Coal Mining Safety and Health Regulation 2017 to lower the limit from 3mg/m ³ for respirable dust to 2.5mg/m ³ .
Enforcing and overseeing coal dust management – page 23 and 24.	Inspectors conduct structured inspections of coal mines. These address many safety and health hazards and are conducted in accordance with a Structured Inspection Guideline (SIG). These are typically allocated for a certain part of the mine. For example development, longwall or outbye. Within these SIGs there are specific sections on dust. If an Inspector identifies issues or matters of concern regarding dust they will be documented within the body of the mine record.
	Since 2017 there has been a significant reduction in the average dust exposures and singles exceedances reported across all mines. Prior to 2017 there many occasions in dust or dust control was identified and addressed in inspections and mine records. Often this resulted in compliance actions (directives and SCPS).
	Since 2017 all coal mines are required to report any exceedance of measured personal respirable coal dust or silica dust. These exceedances must be investigated and the task must be resampled. If this results in a second exceedance the mine is issued with a directive and this matter handled outside the inspection regime and involves the inspectors reviewing the investigation, installed dust controls and increased monitoring requirements.
	Since 2017 there have been a number of complaints received by the inspectorate regarding dust control and dust monitoring. These are handled as complaint investigations and do not appear as inspections.
	The dust monitoring audits conducted to determine compliance with recognised standard 14 were specifically targeted for open cut coal mines. Open cut coal mines had historically undertaken the same level of monitoring as underground coal mines and this audit program was developed to ensure that open cut coal mines understood the risk and were implementing robust risk based monitoring programs.
	In preparation for the audits all monitoring undertaken by the mine was reviewed including the samples collected per similar exposure group. In addition all single exceedances reported by the mine were reviewed and investigated.

Report reference	DNRME clarification
	During most of these audits time was taken to visit parts of the mine to speak with coal mine workers and conduct visual inspection of the working environment. Typically this would be targeted to high exposure risk areas such as drill rigs, blast patterns and coal processing laboratories.
"On 29 November 2017, the advisory committee voted unanimously to amend the standard to allow the use of real-time monitors the outcomes of the advisory committee's decision were provided to the minister to be endorsed. DNRME issued a revised version of the standard in November 2018 but it was not amended	DNRME publishes standards, known as "recognised standards", which are developed by tripartite committees and made by the Minister. Recognised standards outline ways for mine operators to effectively manage risks at coal mines. The Minister for Natural Resources, Mines and Energy has noted the advice of the advisory committee.
to reflect the advisory committee's decision. At the time of report, DNRME did not have confirmed advice from the minister to implement the advisory committee's decision" – page 23.	The implementation of recommendation 27 is pending IECEx certification required to use real-time personal dust monitors, such as the Thermo Scientific PDM3700, in underground coal mines).
"The advisory committee did not support dust abatement plans. Instead, it proposed that DNRME develop a new standard for dust management in open- cut mines to supplement existing legislation and standards. At the time of the audit, the standard had not been published" – page 25.	The Minister for Natural Resources, Mines and Energy has approved the publication of 'Recognised Standard 20 – Dust control in surface mines'. It is anticipated that the recognised standard will be notified by gazette notice on 29 November 2019.
"The areas of improvement from the health assessment forms were provided to DNRME to investigate. DNRME reviewed the sample and identified five individuals where the clinical pathway was not followed" - page 30.	DNRME had previously identified these same five individuals as part of its existing review of clinical pathway compliance and had already commenced follow-up with the relevant doctor.
"Since April 2019, spirometry laboratories/medical clinics are required to meet the Thoracic Society of Australia and New Zealand standards to be	The Thoracic Society of Australia and New Zealand (TSANZ) standards for the delivery of spirometry for coal mine workers were released in late 2017. The requirement for spirometry providers to follow the
accredited to conduct tests specifically for coal mine workers. They must also complete mandatory requirements to train medical practitioners to interpret results.	TSANZ standards was included as an obligation in the approved health assessment form from 27 April 2018 (Version 3).
DNRME has engaged a third party, Queensland Innovation Performance, to accredit approved spirometry training providers and ensure they meet the Thoracic Society standards" - page 32.	The accreditation program for spirometry commenced in January 2019. From 1 March 2019, any new providers seeking approval to undertake spirometry under the Coal Mine Workers' Health Scheme must have first completed accreditation with Quality Innovation Performance. The TSANZ standards include obligations for staff performing spirometry to have completed accredited courses.
	DNRME engaged a third party, Quality Innovation Performance, to accredit both practices that conduct spirometry under the Coal Mine Workers' Health Scheme and providers of spirometry training against the respective TSANZ standards.

Report reference	DNRME clarification	
"The Thoracic Society conducts clinical audits, on behalf of DNRME, on the spirometry results to assess compliance with spirometry reporting and interpretation." - page 32.	The TSANZ reviews spirometry tests conducted by spirometry providers against the TSANZ standards for the delivery of spirometry. This is achieved through reviewing spirometry reports and relevant sections of the health assessment form to assess the quality of the tests, that the results have been correctly interpreted, and that the documentation meets the reporting requirements for spirometry.	
"DNRME still needs to: include guidance about determining which workers do not need a chest X-ray (those engaged in a low risk task – refer to Monash recommendation 6) (8.2.6)" - Appendix D, Figure 2, page 6.	As reflected in QAO's assessment of DNRME's implementation of Monash review recommendation 6, which states no further action is required—revision of the doctor training program to include guidance is not necessary because all coal mine workers that are referred to a doctor by their employer for a health assessment under the Coal Mine Workers' Health Scheme must have a chest X-ray prior to starting in the coal industry and then at least once every 5 years.	
"Recommendation 5: The form should include a comprehensive respiratory medical history and respiratory symptom questionnaire – QAO assessment:: Partially implemented" – Appendix D, page 3 and Appendix E, page 2.	DNRME has updated the health assessment form to provide a comprehensive respiratory medical history and respiratory system questionnaire. The US National Institute for Occupational Safety and Health (NIOSH) respiratory questionnaire was adopted based on advice from the Coal Mine Dust Lung Disease Collaborative Group (CMDLD Collaborative Group) of medical specialists, consisting of Professor Malcolm Sim and Dr Robert Cohen, amongst other respiratory experts. Additional changes to the health assessment form have been requested by the QAO regarding questions relating to past respiratory conditions. DNRME are progressing these additional minor changes to the health assessment form.	
"Recommendation 8: Doctors should undergo a formal training program, including visits to mine sites, prior to being approved by DNRME, to ensure they reach a suitable standard of competence and have the necessary experience to undertake respiratory health assessments: under the scheme – QAO assessment:: Partially implemented" - Appendix D, page 5 and Appendix E, page 2.	DNRME has implemented a formalised training program that includes visits to mine sites, and registers doctors to ensure they maintain a suitable standard of competence and have the necessary experience to undertake respiratory health assessments under the CMWHS.	
"Recommendation 11: Chest X-rays should be performed by appropriately trained staff to a suitable standard or quality and performed and interpreted according to the current ILO classification by radiologists and other medical specialists classifying CXRs for the scheme – QAO assessment: Partially implemented" – Appendix D, page 7 and Appendix E, page 2.	Chest X-rays are performed by appropriately trained staff to a suitable standard or quality. DNRME has established an accreditation system, which includes mandatory training and certification. Chest X-rays are taken and read according to the current International Labour Office (ILO) classification. Doctors must complete the NIOSH B-reader competency examination to be registered and retain B-reader proficiency to remain registered. DNRME delivered the first digital NIOSH B-reader course in Australia, which now has 32 qualified B-readers.	

conduct ongoing individual and group surveillance of health data collected under the scheme
workers, including contractors, subcontractors and labour hire employees, who meet revised criteria for being at risk from dus exposure" should be registered in the DNRME database on entry into the industry for the purposes of ongoing medical surveillance – QAO assessment: Partially implemented" - Appendix E, page 3. "Recommendation 15: DNRME should group surveillance of health data collected under the scheme
conduct ongoing individual and group surveillance of health data collected under the scheme
surveillance of health data collected under the scheme, to detect early CMDLD and analyse trends to disseminate to employers, unions and coal mine workers - QAO assessment: Partially implemented" - Appendix D, page 10 and Appendix E, page 3.

Comments received from Commission Chief Executive, Public Service Commission



Comments received from Director-General, Department of Environment and Science

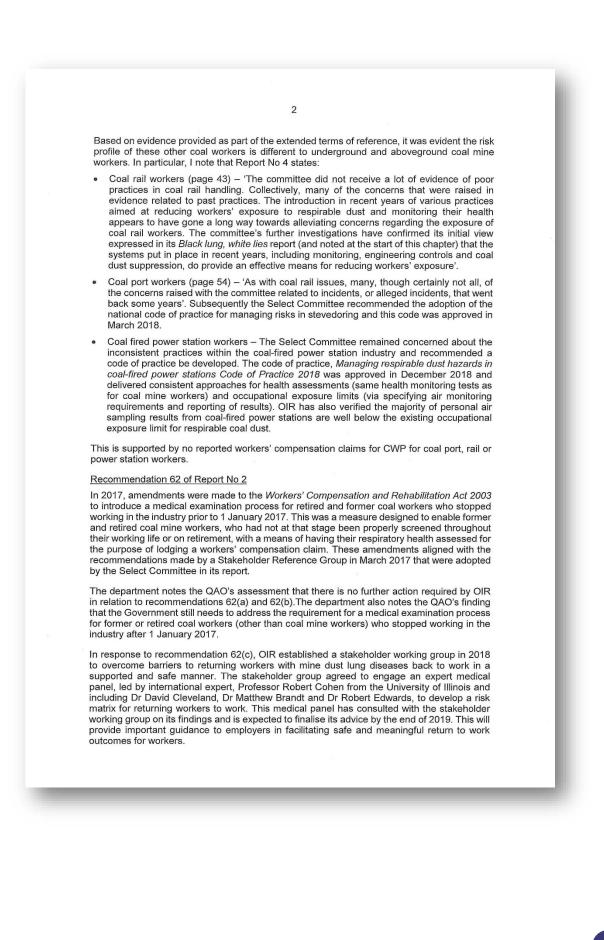
Department of Environment and Science Our Ref: CTS 30332/19 Your Ref: 9183P Mr Brendan Worrell Auditor-General Queensland Audit Office PO Box 15396 CITY EAST QLD 4002 Dear Mr Worrell Thank you for your letter of 5 November 2019 regarding the performance audit on addressing mine dust lung disease. I would also like to thank you for sending me a copy of the proposed report to Parliament for information and comment. I am pleased to inform you that I have no further comment on the proposed report. I am also pleased to note that the Department of Environment and Science (the department) has fully implemented Recommendation 5 b) and c) of the Coal Workers' Pneumoconiosis Select Committee Report No. 4. Should your officers require any further information, they may contact Dr Faiz Khan - Chief Scientist, Air and Chemical Policy, Environmental Policy and Programs of the department on telephone or by email at Yours sincerely Jamie Merrick Director-General 26, 11, 19 1 William Street Brisbane GPO Box 2454 Brisbane Queensland 4001 Australia Telephone + 61 7 3338 9304 Website <u>www.des.qld.gov.au</u> ABN 46 640 294 485

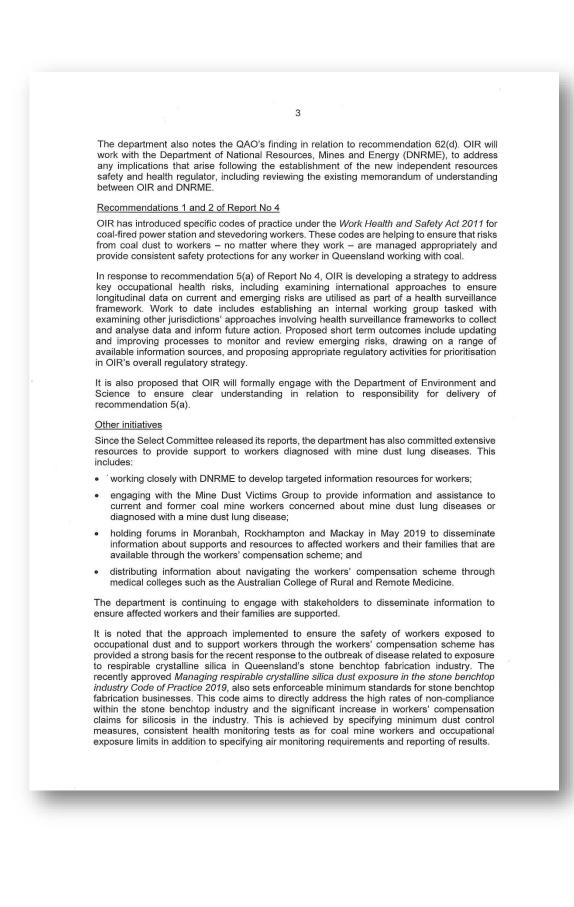
Comments received from Director-General, Queensland Health

		Queensland Government
Enquiries to:	Ms Sophie Dwyer Health Protection Branch Prevention Division	Queensland Health
File Ref:	C-ECTF-19/12918	
PO Box 153 CITY EAST	neral I Audit Office	
Dear Mr Wo	orrall	
addressing		ber 2019 regarding a performance audit or opportunity to provide further comment on the
on earlier dr	afts of the report, and also noting ommendations to address mine o	ated previous feedback by Queensland Healt t that Queensland Health has fully implemented dust lung disease, Queensland Health have no
Office to da		nsultation undertaken by the Queensland Aud al report being presented in the Queenslan
	Dwyer, Éxecutive Director, Hea	in relation to this matter, please contac alth Protection Branch, Prevention Division one or via email a
Register c		ueensland Health Notifiable Dust Lung Diseas ://www.health.qld.gov.au/public-health/industry t-the-register.
Yours since Dr John Wa Director-Ge 26 / 11 / 20	kefield PSM eneral	
Level 37 1 William St Brist GPO Box 48 Bris Queensland 4000	bane ABN 66 329 169 412	Zhealth old oov au

Comments received from Director-General, Department of Education

		Queensland Government
		Office of the Director-General
	2.6 101 000	Department of Education
	2 6 NOV 2019	Ludduon
A	/Ir Brendan Worrall uuditor-General uueensland Audit Office imail: <u>gao@gao.qld.gov.au</u>	
D	Dear Mr Worrall Brendan	
C	hank you for your letter dated 5 November 2019 providing an opportunity to Queensland Audit Office's (QAO) proposed report to parliament on addressin isease.	o comment on the ng mine dust lung
re	note the report assessed how effectively public sector entities ha ecommendations from the following independent reviews aimed at reduc ccurrence of mine dust lung disease:	
•	Monash Centre for Occupational and Environment Health, Review Component of the Coal Mine Workers' Health Scheme;	of Respiratory
•	Coal Workers' Pneumoconiosis (CW) Select Committee reports:	
	 Report No 2, Inquiry into the re-identification of Coal Workers' Pr Queensland, May 2017; and 	neumoconiosis in
	- Report No 4, Inquiry into occupational respirable dust issues, Septe	mber 2017.
re re	he Department of Education, through the Office of Industrial Relat esponsibility for six of the 89 recommendations considered by the ecommendations contained in Report No 2 (recommendations 38, 62, 65 ecommendations arising out of Report No 4 (recommendations 1 and 2).	QAO, with four
	he department notes the QAO's assessment of the implement ecommendations.	ation of these
R	ecommendations 38, 65 and 66 of Report No 2:	
in oc ac as Th	he Queensland Government's response to Report No 2 provided in-princip tention of expanding the Coal Mine Workers' Health Scheme, health a ccupational exposure limits to non-coal mine workers. However, the C cknowledged this approach creates administrative complexities that ssessment of regulatory and portfolio responsibilities across industry and re re response further noted these recommendations would be better inform lease of the Select Committee's response to their extended terms of refere	ssessments and overnment also required further elevant agencies. ned following the
		evel 33 1WS William Street Brisbane
		VWIIIam SUrde Ensbane Jueensland 4000 Australia '0 Box 15033 City East Jueensland 4002 Australia 'elephone +61 7 3034 4754 'acsimile +61 7 3034 4759 Vebste www.qu.d.dt.gov.au kBN 76 337 613 647





4 In addition, an industry-specific code better supports an industry largely made up of small employers who have limited knowledge and resources available to manage the risks associated with fabricating artificial stone, and the complex nature of the injury caused by this exposure. If you require further information or assistance, please contact Ms Janene Hillhouse, Executive Director, Workers' Compensation Policy and Services, OIR, on Again, thank you for the opportunity to comment on the proposed report. Yours sincerely laur TONY COOK Director-General Ref: 19/635281