

**B7 – Community and stakeholder consultation and support**

- Did you / do you have a stakeholder consultation process planned or in place? If so, how comprehensive was it or is it?
- What was / is the stakeholder consultation process, e.g. who, when, where, etc?
- What happened (will happen) at the actual stakeholder consultation? What happens (will happen) to the results of stakeholder consultation?
- What was / is the most likely degree of community support (or the degree of community opposition) for the project? How was / is this determined?
- How was / is this measured and how often?

**B8 – Social impact assessment and management plan**

- Was a social impact assessment planned and / or undertaken for the project? Describe the process used and the considerations examined.
- Did it identify or will it identify relevant issues?
- How comprehensive was / is the process? Were / are there gaps?
- How strong was / is the support (or opposition) for any actual or planned mitigation, compensation and/or enhancement strategies with regulators and the community?
- How was / is this measured? How often?

**B9 – Predicted extent and severity of economic and social impacts on directly affected stakeholders**

- Was an assessment been made of the predicted extent and severity of economic, social and cultural impacts on directly affected stakeholders? Describe the process used and the considerations examined.
- If so, what was / is the level of potential extent and severity of economic, social and cultural impacts on directly affected stakeholders?
- What was / is the likelihood that the directly affected stakeholders would not be economically, socially or culturally disadvantaged?
- Were / are there plans/ programs to avoid impacts and/or mitigate and compensate for those impacts?
- If so, are there any gaps in plans/programs?

**B10 – Enhancement of public health and minimisation of public health risks**

- Has a public health assessment been made? Describe the process used and the considerations examined. How comprehensive was the assessment? What are the risks? What are the gaps?
- Has planning occurred (or will occur) for the delivery of public health enhancements? Describe the process used and the considerations examined. How suitable and adequate was the planning (or will the planning be)? What are the risks? What are the gaps?
- Was / is there a resultant increase or decrease in public health benefits? What is the level of this increase or decrease?

- Was / is there a resultant increase or decrease in public health risks? What is the level of this increase or decrease?

**B11 – Safety**

- How high a standard is the planned / actual safety program? Are there any gaps in the safety program?
- Is the planned / actual safety program consistent with relevant international and/or national standards and leading edge relative to industry practice?
- What is the predicted / actual level of safety performance (e.g. outstanding, good, poor, etc)? How was / is this determined? What factors were / are considered?

**B12 – Cultural heritage**

- How comprehensive was / is your cultural heritage assessment program? Was / is it consistent with relevant legislation and international standards?
- How are plans formulated?
- How is an understanding of values and issues achieved?
- How do you determine what legislation and international standards are relevant? How is this reviewed? How often?
- How were / are protection and conservation requirements/targets determined? How often are these reviewed (or will they be reviewed)?
- How is the cultural heritage program presented to regulators and other stakeholders?
- Is there an agreement on your program with regulators and other stakeholders? How strong is the agreement?
- How is agreement reached with regulators and other stakeholders?
- What happens if agreement is not reached?
- How are protection and conservation requirements / targets measured? How often?
- What happens if conservation requirements / targets are not met? This includes compliance with relevant legislation / regulations.
- What level of protection and conservation requirements / targets has been met or is likely to be met?
- What is your level of compliance (likely or actual) with legislative (and other) obligations?