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MID-YEAR CATALOGUE 2019



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Wolters Kluwer Australia are delighted to introduce the 2019 mid-year catalogue. It contains new and upcoming titles published to empower finance and legal professionals with the information they need to make decisions with confidence.

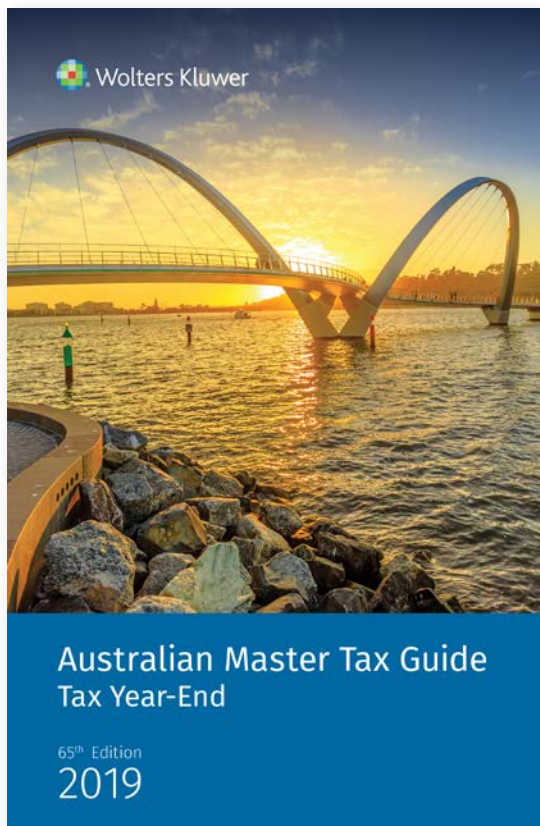
We look forward to supporting you in your journey to excellence.

The Wolters Kluwer Team

Phone: **1300 300 224**

Email: **au-support@wolterskluwer.com**





Australian Master Tax Guide: Tax Year-End Edition - 65th Edition *Wolters Kluwer*

Book **\$200.00** August 2019

eBook **\$184.95**

Bundle **\$250.00**

Confidently and quickly navigate all areas of tax with the *Australian Master Tax Guide*. Access authoritative commentary, practical examples, tax planning points, checklists and key tax dates with ease. An essential reference guide for all accountants, tax lawyers, financial advisors and payroll offices.

Up-to-date to **30 June 2019**.

Purchase the bundle to receive both Book and eBook versions and SAVE \$134.95!

KEY FEATURES & INCLUSIONS

- Highlights of 2019 Tax Changes
- Checklist of Tax Changes in 2019/20
- Different Types of Taxpayers
- Income, Capital Gains
- Small Business Concessions
- Superannuation, Termination Payments
- Deductions, Personal Offsets
- Dividends, Imputation
- Capital Allowances, Incentives
- International Tax
- Tax and BAS Agents, TFNs, ABNs
- Other Taxes
(GST, FBT, Payroll Tax, Stamp Duty, Land Tax, Superannuation Guarantee Charge and Fuel Tax Credits)

Print | 35768A | ISBN: 978-1-925894-25-7

eBook | 35768EB | ISBN: 978-1-925894-26-4

Bundle | 35768AEB

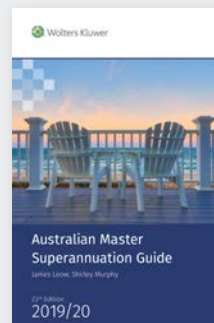
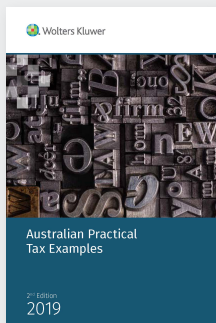
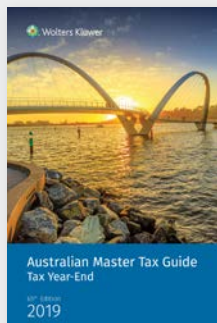
SAVE 25%

Tax & Superannuation Essentials Collection 2019/20

\$475.00 Collection Code | 35830AEB

SAVE 25% on our latest titles with the added bonus of COMPLIMENTARY eBooks for the 4 print titles valued at \$634:

- *Australian Master Tax Guide: Tax Year End Edition - 65th Edition*
- *Australian Practical Tax Examples - 2nd Edition*
- *Small Business Tax Concessions Guide - 6th Edition*
- *Australian Master Superannuation Guide 2019/20 - 23rd Edition*



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Australian Master Tax Guide: Tax Year End - 65th Edition

Confidently and quickly navigate all areas of tax. Up-to-date to 30 June 2019.

Australian Practical Tax Examples - 2nd Edition

The perfect companion for the Master Tax Guide, expanding on key topics and legislation, providing a practical guide to the working and day-to-day aspects of income tax law.

Small Business Tax Concessions Guide - 6th Edition

Based on the law as at 30 June 2019 as appropriate for the relevant chapter, includes discussion on recently implemented changes proposed in the 2019/20 Federal Budget.

Australian Master Superannuation Guide 2019/20 - 23rd Edition

Essential for anyone advising on superannuation, reflects all major tax and superannuation changes to 1 July 2019.

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About the author

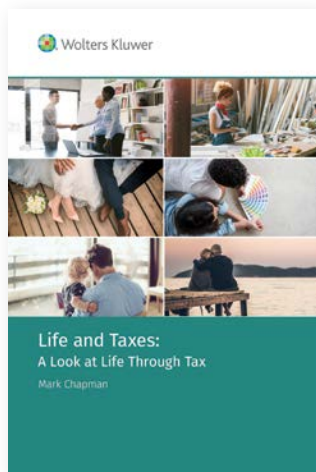
MARK CHAPMAN

Director of Taxation, H&R Block

Mark Chapman has over 25 years experience as a tax professional in both the UK and Australia, specialising in tax for small business and individuals. He is a fellow of the Institute of Chartered Accountants in England and Wales, a fellow of CPA Australia and a member of the Chartered Institute of Taxation. He holds a Masters of Taxation Law with the University of New South Wales.

Since 2015, Mark has been Director of Tax Communications with H&R Block Australia. He writes regularly on tax issues for numerous media outlets and presents on topical tax topics at seminars and other events, including regular webinars for CCH Wolters Kluwer. He broadcasts frequently on radio and television and writes a regular column for Money Magazine and Yahoo7 Finance. As a tax practitioner in the UK, he occupied a number of senior positions before moving to Australia in 2007 to join the Australian Taxation Office (ATO) as a senior director.

“Tax is a complex and constantly changing subject. Understanding the theory is only the start of the journey for the tax practitioner; actually applying that to real client situations requires a whole different skill set. Australian Practical Tax Examples looks at tax law as applied to the sort of client situations that practitioners encounter on a daily basis. Each example follows a clear, logical progression: we start with the sort of client problem that any practitioner could be confronted with at any time; then we see how the law applies to that problem and from there, we set out the solution.”



Life and Taxes: A Look at Life Through Tax

Mark Chapman

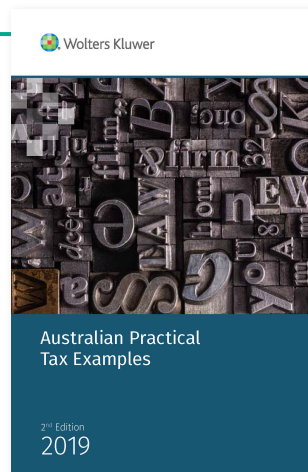
Book **\$60.00** July 2017

eBook **\$60.00**

Outside of our taxes, there can be no other economic transaction where we pay so little attention to how much we're paying and why. This book discusses how tax impacts you and takes you through a typical life, identifying what the tax effects are of key events. Quite simply, if you are sitting with a client listening to their life story, or if you are that client, and you want a handy summary of exactly what you (or the client) needs to know, this is the book for you.

Print | 35584A | ISBN: 978-1-925554-38-0

eBook | 35584EB | ISBN: 978-1-925554-41-0



Australian Practical Tax Examples - 2nd Edition

Mark Chapman

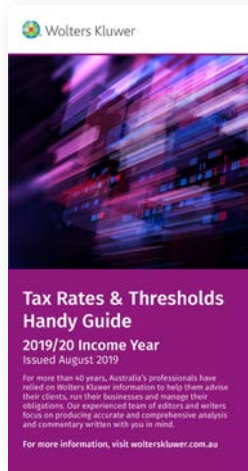
Book **\$130.00** September 2019

eBook **\$122.00**

Expanding on key topics and legislation from the *Australian Master Tax Guide*, this title guides you through operation of tax law by way of over **220 case study type examples**, updated to the 2018/19 tax year, that relate to situations encountered in practice by you and your clients. Useful for accountants, tax agents and consultants, lecturers teaching tax and their students.

Print | 35766A | ISBN: 978-1-925894-23-3

eBook | 35766EB | ISBN: 978-1-925894-24-0



2019/20 Tax Rates & Threshold Guide

Wolters Kluwer

Card **\$21.95** August 2019

PDF **\$21.95**

Printed on high quality folded gloss paper, the 2019/20 Tax Rates and Thresholds Guide provides fast and reliable access to all the essential tax information you need to know for 2019/20.

Includes accurate tax rates and information for:

Income tax rates for individuals and companies, superannuation and personal tax offsets, taxation of Employment Related Payments, as well as CGT and FBT.

Card | TR201920A | ISBN: 978-1-925894-49-3

PDF | TR201920EB | ISBN: 978-1-925894-50-9



Australian Master Bookkeepers Guide - 7th Edition

Stephen Marsden

Book **\$140.00** October 2018

eBook **\$140.00**

Ensure you are relying on up-to-date information with this handbook for bookkeepers and accountants that covers all bookkeeping essentials as well as a range of accounting, taxation, GST and FBT issues. Up-to-date to 30 June 2018. With revisions to its GST, FBT, payroll and superannuation chapters, this edition also reflects the new taxation rules and tax rates that apply to bookkeepers and their clients. Apply the rules confidently with worked examples, diagrams, checklists, tables and bookkeepers' FAQs.

Print | 35639A | ISBN: 978-1-925672-27-5

eBook | 35639EB | ISBN: 978-1-925672-28-2

Small Business Tax Concessions Guide

- 6th Edition

Wolters Kluwer

Book **\$135.00** November 2019

eBook **\$127.00**

This guide deals with the various tax concessions that are available for small business taxpayers, including CGT relief, GST and state based payroll concessions.

Written by a team of highly experienced tax and finance experts, this guide is a must-have for anyone handling taxation for small businesses and is an indispensable tool for accountants, tax practitioners and business advisers. Up to date to 1 July 2019.

KEY FEATURES

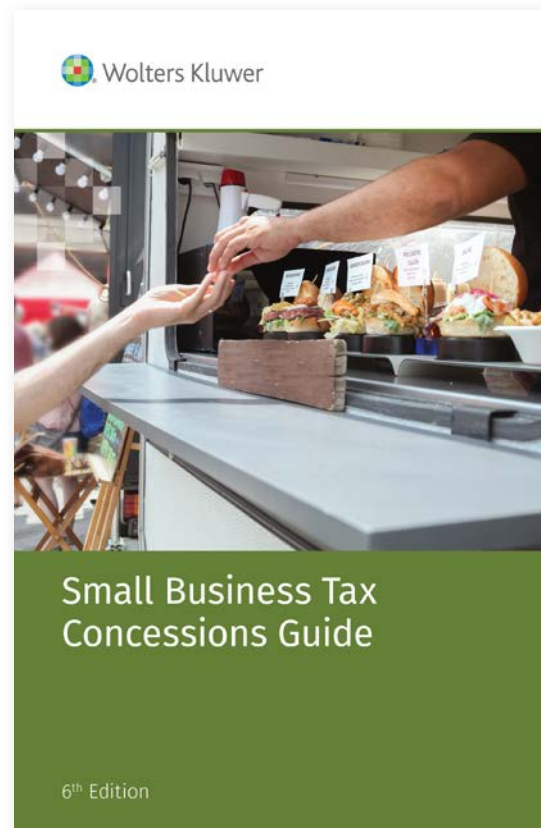
Contains chapters covering:

- Eligibility for the concessions
- General rules for accessing the small business CGT relief
- Specific CGT concessions allowing exemptions, deferrals and reductions in tax
- Application of the GST system for small business taxpayers and the specific GST concessions that are available
- State-based payroll tax concessions
- Concessions under the superannuation regime, and
- Simplified depreciation, trading stock and other special rules.

Print | 35778A | ISBN: 978-1-925894-3-56

eBook | 35778EB | ISBN: 978-1-925894-3-63

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Holdings Dividend Worksheets Distribution Worksheets CGT Worksheets Portfolio/Super Worksheets

Portfolio/Super Worksheets

12 months to 30/06/2019 12 mths to 30/06/19 not published

Warning: The Portfolio Worksheet has not yet been published. Print and Export are available on published worksheets.

Click in 'Price Overwrite' or 'Market Value' columns to update values for holdings. To allocate a zero value to assets, please set 'Market Value' to \$0.01. To remove overwrites, simply enter '0' and click away.

Company Name	Code	Class	Tag	Date	Price in Use (\$)	Reference Price	Price Overwrite (\$) for Holding	All Clients	Supp	Volume Held	Market Value	Cost Base	Unrealised Gain
A.P.A. Group	APA	STA		30/06/19						659	7,129.48		
				30/06/18	905.000	905.000				659	8,481.15	7,129.48	1,351.67
Appen Limited	APX	ORD		30/06/19						100		5.00	
				30/06/18	1,337.000	1,337.000				100	1,337.00	5.00	1,332.00
Australian Quarries Corp. Ltd	AGC	ORD		30/06/18						1,970			
				30/06/18						1,970			
BHP Group Limited	BHP	ORD		30/06/18						-14,474		-109,232.42	109,232.42
				30/06/18	3,391.000	3,391.000				23,869	802,615.79	20,605.06	781,930.71
BHP Group Limited	BHP	ORD		30/06/19						50,000			
				30/06/18	3,391.000	3,391.000				26,824	960,812.84		
Commonwealth Bank of Australia	CBA	ORD		30/06/19						2,064			
				30/06/18	7,287.000	7,287.000				2,000	145,740.00		

Manually Added Security Price or Market Value are based on parameters supplied by the Accountant.

Whatever questions you need to ask about Capital Gains Tax, CGT Reporter has the answers.

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Australian GST Legislation with Overview 2019 - 22nd Edition

Wolters Kluwer

Book **\$164.00** February 2019

eBook **\$157.00**

This title provides a fully-indexed and comprehensive consolidation of all legislation relating to the Australian GST system as well as all relevant luxury car tax and wine equalisation tax legislation, incorporating all legislative amendments enacted to 1 January 2019.

Print | 35740A | ISBN: 978-1-925894-0-11

eBook | 35740EB | ISBN: 978-1-925894-0-28



Australian Master GST Guide 2019 - 20th Edition

Philip McCouat

Book **\$169.00** March 2019

eBook **\$162.00**

This title provides practical everyday guidance on GST issues. Up-to-date to 1 January 2019, it incorporates all changes and proposed changes to the GST law. It also contains a clear explanation of GST with numerous examples, checklists and planning strategies to help you find GST answers quickly. Major changes include new measures that require purchasers of new residential premises to remit the GST directly to the ATO from 1 July 2018.

Print | 35744A | ISBN: 978-1-925894-0-59

eBook | 35744EB | ISBN: 978-1-925894-0-66

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Australian Income Tax Legislation 2019: Tax Year-End *Wolters Kluwer*

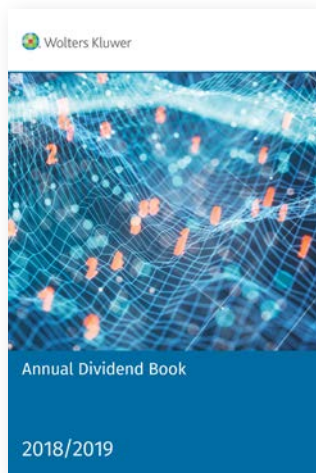
eBook **\$290.00** August 2019

This *Australian Income Tax Legislation: Tax Year-End* edition provides a comprehensive consolidation of Australian income tax and related legislation, covering all amendments to 1 July 2019, including:

- Progressively increasing the income tax rate thresholds in 2018/19, 2022/23 and 2024/25;
- Introduction of a low and middle income tax offset to reduce the tax payable by low and middle income earners in the 2018/19, 2019/20, 2020/21 and 2021/22 income years, and;
- Ensuring that a corporate tax entity will not qualify for the lower corporate tax rate if more than 80 per cent of its assessable income is income of a passive nature.

eBook | 35858EB | ISBN: 978-1-925894-68-4

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Annual Dividend Book 2018/19

Wolters Kluwer

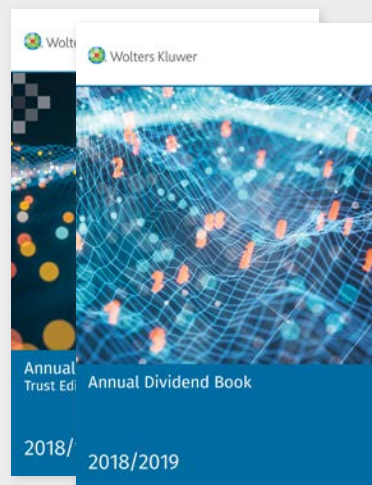
Book **\$399.00** August 2019

eBook **\$399.00**

Save hours of work on income tax, CGT calculation, SMSF/portfolio valuation and estate planning/deceased estate work with relevant dividend, corporate action and share price data for the most recent tax year. The book details every publicly-listed company and trust in Australia in alphabetical order and displays easy-to-read and consistent tax data for the 2018/19 tax year, giving you all the data you need in a simple and easy-to-use format.

Print | 35764A | ISBN: 978-1-925894-21-9

eBook | 35764EB | ISBN: 978-1-925894-22-6



Annual Dividend & Trust Collection 2019

Wolters Kluwer

Book **\$420.00** November 2019

SAVE 15% on our Annual Dividend and Trust Collection, with the added bonus of COMPLIMENTARY eBooks for both titles valued at **\$499**:

- *Annual Dividend Book 2018/19*
- *Annual Dividend Book - Trust Edition 2019*
Don't wait until next year to get information on publicly-listed trusts' final distributions and tax-deferred components for the 2018/19 tax year. The Trust Edition is delivered in the usual format of the Annual Dividend Book with the addition of each trusts' annual tax components.

Collection Code | 35842AEB

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Australian Superannuation Legislation 2019 - 25th Edition

Wolters Kluwer

Book **\$159.00** February 2019

eBook **\$151.00**

Consolidated to 1 January 2019, this edition reflects the numerous recent changes to superannuation law and is essential for the bookshelf of any superannuation practitioner. The title ensures readers are up to date with the extensive changes to superannuation law enacted by the Federal Government.

Print | 35742A | ISBN: 978-1-925894-03-5

eBook | 35742EB | ISBN: 978-1-925894-04-2



Australian Master Superannuation Guide 2019/20 - 23rd Edition

Wolters Kluwer

Book **\$169.00** August 2019

eBook **\$162.00**

Essential for anyone advising on superannuation, this book explains the rules and answers your questions about superannuation law and practice in Australia and its numerous changes. This new edition reflects all major tax and superannuation changes to 1 July 2019. Access 18 chapters of current, topical commentary and practical tools such as examples, tables, checklists, rates, thresholds and checklists.

Print | 35770A | ISBN: 978-1-925894-27-1

eBook | 35770EB | ISBN: 978-1-925894-28-8

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Wealth Management Collection 2019/20

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- *Australian Master Superannuation Guide 2019/20 - 23rd Edition*, essential for anyone advising on superannuation, reflects all major tax and superannuation changes to 1 July 2019.
- *Australian Master Financial Planning Guide 2019/20 - 22nd Edition*, a must-have title for all financial planning professionals who must keep pace with technical changes and comply with their professional obligations.
- *Australian Superannuation Legislation 2019 - 25th Edition*, consolidated to 1 January 2019, this edition reflects the numerous recent changes to superannuation law and is essential for the bookshelf of any superannuation practitioner.

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Collection Code | 35838AEB





Australian Master Financial Planning Guide

22nd Edition
2019/20

Australian Master Financial Planning Guide 2019/20 - 22nd Edition Wolters Kluwer

Book **\$169.00** September 2019

eBook **\$162.00**

The financial planning industry continues to undergo significant change. The continued focus on education and professional adviser standards, along with changes to superannuation contribution rules make this book an essential companion for all financial planning professionals. It explains and illustrates all the fundamental areas of financial planning, as well as analysis of how the 2019 Federal Budget proposals and their potential impact on financial planning strategies.

KEY FEATURES

Each chapter includes examples, case studies and practical tips and traps to help you efficiently provide confident advice. Content highlights include:

FUNDAMENTALS

Income tax | Capital gains tax | Fringe benefits tax | Superannuation | Self-managed superannuation funds | Social security | Life and personal risk insurance | Compliance and best practice

WEALTH CREATION

Investment | Salary packaging | Gearing | Family home | Financial planning for the family

CIRCUMSTANCES

Redundancy, early retirement and invalidity | Planning to retire | Retirement incomes | Retirement living and aged care | Financial and estate planning on family breakdown | Estate planning and the consequences of death

MISCELLANEOUS

Rates and tables | Online investing | Index

Print | 35772A | ISBN: 978-1-925894-29-5

eBook | 35772EB | ISBN: 978-1-925894-30-1



Australian Taxation Law 2019

Robin Woellner, Stephen Barkoczy, Shirley Murphy, Chris Evans and Dale Pinto

Book **\$175.00** January 2019

eBook **\$157.95**

Written by an expert author team, *Australian Taxation Law 2019* comprehensively examines the fundamental taxation legislation that underpins the Australian tax system, such as superannuation, income tax, GST, FBT, and state taxes. Providing extensive analysis of the latest legislative provisions, case law developments and rulings, administrative reforms, and policy announcements, this text is ideal for students and professionals who are looking for a concise and authoritative explanation of taxation law essentials.

Print | 35810A | ISBN: 978-0-190318-47-5

eBook | 35810EB | ISBN: 978-0-190318-48-2



Australian Taxation Study Manual 2019

Les Nethercott, Ken Devos and Livia Gonzaga

Book **\$135.00** July 2019

eBook **\$121.95**

The Australian Taxation Study Manual 2019 is your practical guide to the real-life tax problems you will encounter as a professional, whether you're working for multinational corporations, small businesses, or individuals. It fosters an understanding of the legislation and key principles of taxation law with over 600 exercises that encourage you to apply your knowledge to contemporary scenarios.

Print | 35860A | ISBN: 978-0-190322-92-2

eBook | 35860EB | ISBN: 978-0-190322-93-9



Commercial Applications of Company Law 2019

Pamela Hanrahan, Ian Ramsay and Geof Stapledon

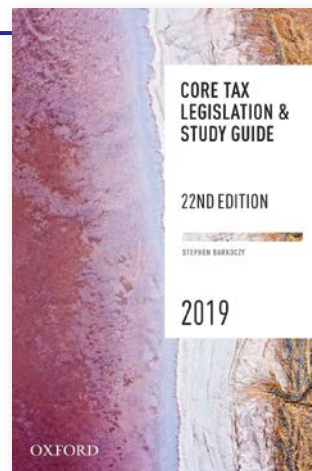
Book **\$157.50** February 2019

eBook **\$141.95**

Commercial Applications of Company Law 2019 introduces the key aspects of company law as they relate to business organisations, supported by extracts from legislation, case studies, problem sets and sample company documents. Updated to reflect the latest developments in regulatory practice, legislation and case law, this text is highly accessible to practitioners and students alike, with expert commentary guiding the reader through complex legislation and the issues that can arise in industry.

Print | 35812A | ISBN: 978-0-190318-45-1

eBook | 35812EB | ISBN: 978-0-190318-46-8



Core Tax Legislation and Study Guide 2019 – 22nd Edition

Stephen Barkoczy

Book **\$125.00** January 2019

eBook **\$112.95**

Core Tax Legislation & Study Guide 2019 is designed for students completing tertiary and professional studies in Australian taxation law. Bringing together the practical skills and key legislative provisions that students need to develop their understanding of taxation law fundamentals, this one-volume text is divided into three parts.

Incorporates all relevant amendments that have occurred within the last year and can be used with *Foundations of Taxation Law 2019*, *Australian Taxation Law 2019*, *the Australian Tax Casebook 2018* and *the Australian Master Tax Guide 2019*.

Print | 35816A | ISBN: 978-0-190318-49-9

eBook | 35816EB | ISBN: 978-0-190318-50-5



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Australian Bankruptcy Act 1966 with Regulations and Rules

17th Edition
2019



**FIRST UPDATE
SINCE 2017!**

Australian Bankruptcy Act 1966 with Regulations and Rules - 17th Edition *Wolters Kluwer*

Book **\$135.00** September 2019

eBook **\$127.00**

This edition provides an answer to your bankruptcy questions with the consolidated *Australian Bankruptcy Act 1966*, regulations, rules & determinations. It includes related *Bankruptcy (Estate Charges) Act*, as well as *Cross Border Insolvency Act & Regulations*. It also contains the *Bankruptcy Regulations, Federal Court (Bankruptcy) Rules 2016 and Federal Circuit Court (Bankruptcy) Rules 2016*.

This title is a must-have for the bookshelf of insolvency practitioners, bankruptcy lawyers, bankruptcy consultants, corporate legal counsel, recovery agencies, bankruptcy trustees, barristers, and government agencies.

The volume includes:

- *The Bankruptcy Act 1966*,
- *The Bankruptcy (Estate Charges) Act 1997*,
- *Bankruptcy Regulations*,
- *The Insolvency Practice Rules (Bankruptcy)*, and
- Comparative table to navigate how the older Act has been affected by the amendments of the Insolvency Law Reform Act.

Print | 35637A | ISBN: 978-1-925672-25-1

eBook | 35637EB | ISBN: 978-1-925672-26-8

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- *Australian Corporations & Securities Legislation 2019 - Volume 1 & 2 Set*
- *Australian Bankruptcy Act 1966 with Regulations and Rules - 17th Edition*
- *Mergers and Acquisitions*

The most significant changes include:

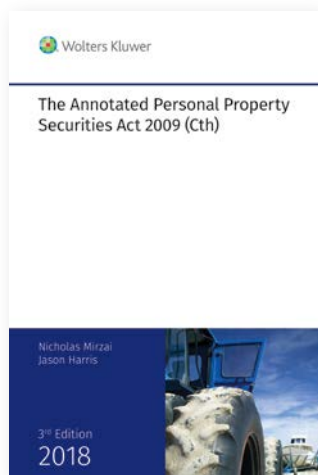
- The *Bankruptcy Amendment (Debt Agreement Reform) Act 2018* amended the provisions for Debt agreements and these amendments will commence on 27 June 2019. These reforms provide tighter regulation of the debt agreement regime.
- The *Treasury Laws Amendment (2017 Enterprise Incentives No 2) Act 2017* amending the Corporations Act effective 19 September 2017 by creating a safe harbour for company directors from personal liability for insolvent trading if the company is undertaking a restructure outside formal insolvency.
- Changes to ASX Listing Rules and guidance notes affecting the criteria for initial public offerings, as well as the introduction of the safe harbour and ipso facto provisions in the *Corporations Act* relevant to distressed acquisitions and restructuring transactions.

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The Annotated Personal Property Securities Act 2009 (Cth) - 3rd Edition

Nicholas Mirzai & Jason Harris

Book **\$130.00** March 2018

eBook **\$130.00**

This third edition continues the title's comprehensive treatment of domestic and foreign jurisprudence concerning all aspects of the Act. The book goes to great lengths to provide extensive navigational features to help guide both the beginner and the advanced reader through the complexities of the PPSA including statutory equivalents in foreign jurisdictions, explanations of key concepts, extensive cross-referencing to interrelated provisions of the Act (and other relevant domestic legislation) and detailed commentary.

Print | 35570A | ISBN: 978-1-925554-24-3

eBook | 35570EB | ISBN: 978-1-925672-75-6



Australian Corporations & Securities Legislation 2019 - Volume 1 & 2 Set

Wolters Kluwer

Book **\$145.00** February 2019

eBook **\$137.00**

Both volumes have been consolidated to include amendments up to 1 January 2019. Also available individually.

Volume 1 contains: *Corporations Act 2001, Corporations Regulations 2001, Insolvency Practice Rules and Acts Interpretation Act 1901*

Volume 2 contains: *ASIC Act 2001, ASIC Regulations 2001, Cross-Border Insolvency Act 2008, Cross-Border Insolvency Regulations 2008 and other related legislation.*

Print | 35738A | ISBN: 978-1-925672-99-2

eBook | 35738EB | ISBN: 978-1-925894-00-4

Mergers and Acquisitions - 2nd Edition

Nick Humphrey

Book **\$90.00** September 2018

eBook **\$90.00**

Formerly titled *Negotiated Acquisitions and Buyouts*, this second edition is a plain English reference guide for mergers, acquisitions and buyouts with step-by-step advice on the key legal, tax and structuring issues when implementing transactions.

KEY FEATURES

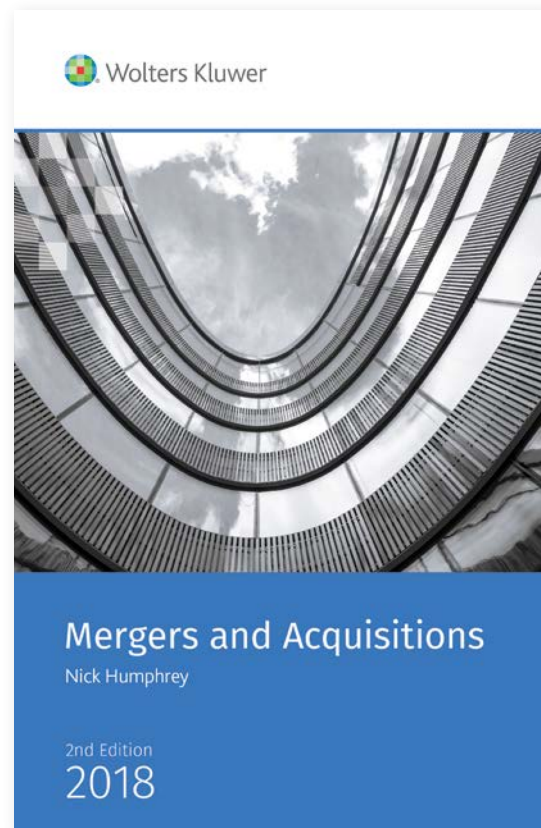
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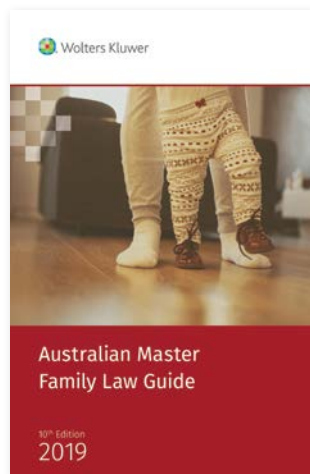
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Nick Humphrey

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The book deconstructs the art and science of building high performing teams including value-based leadership, mindfulness, positive leadership techniques, attracting talent and also tips for enhancing your employees experience.

KEY FEATURES

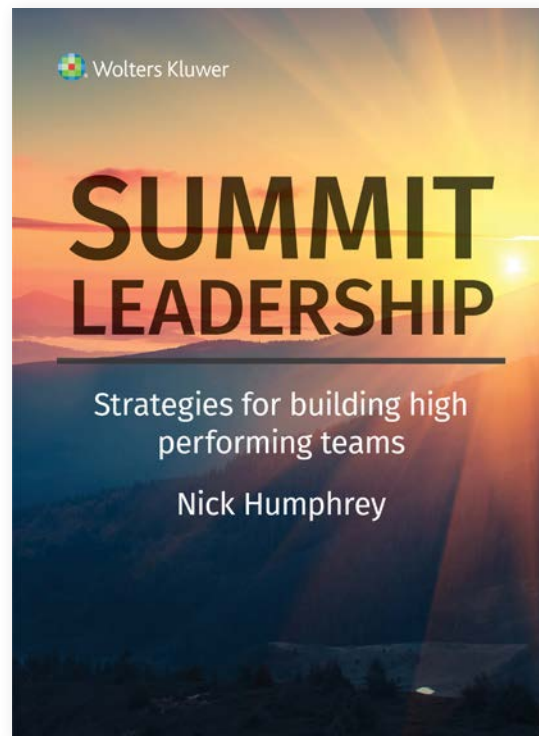
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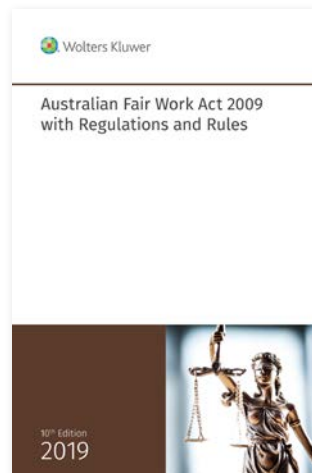
Book **\$90.00** February 2018

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The definitive guide to conducting effective workplace investigations for Australian HR professionals. *Workplace Investigations* shows you, step-by-step, how to conduct a sound, procedurally fair and defensible workplace investigation. With checklists, case law examples and practical tools, the book also explores the key elements of procedural fairness, managing the emotional impact of the investigation, 'high conflict personalities' and how the organisation can use the lessons learned from the investigation to manage risks.

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**FIRST UPDATE
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Organising for Safety: How structure creates culture

Andrew Hopkins

Book **\$70.00** April 2019

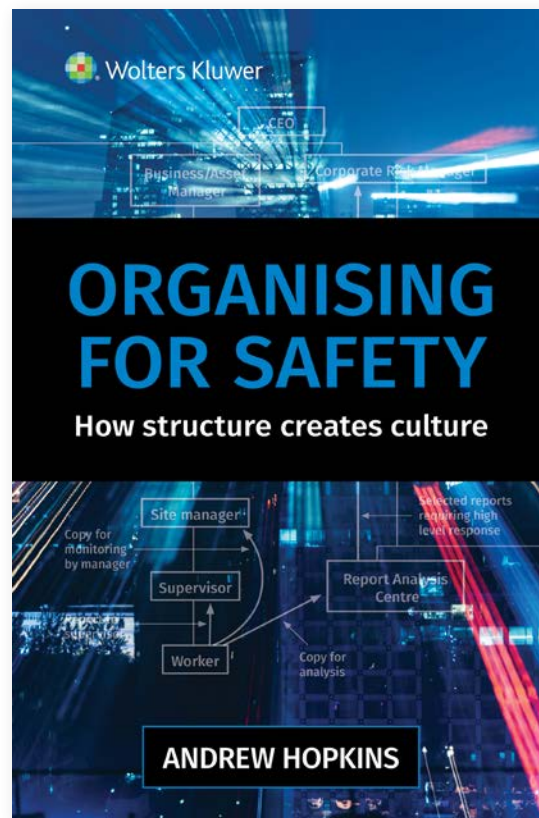
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How do we change the culture of an organisation? The culture change industry assumes that this is best done with educational campaigns - the hearts and minds approach. But this seldom works, because it does not come to terms with the real source of organisational culture - the way the organisation is structured.

This book explores just how organisational structure shapes culture. It shows how decentralized organisational structures allow profit and production to take precedence over safety, while centralised risk control is conducive to a culture of operational excellence. The argument is based on case study material from the petroleum industry, the mining industry and even, the Australian Air Force.

Drawing on the theory of high reliability organisations, and also on recent scandals in banking industry, the book concludes with some suggestions as to how company boards can increase the effectiveness of the risk specialists in their organisations.

Andrew Hopkins has written widely about the causes of major accidents in the oil, gas and mining industry, as well as in aviation and rail transport. This latest book highlights the ways in which organisational cultures can be transformed to ensure that corporations fulfil their social obligations.



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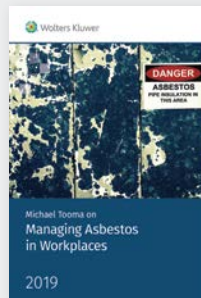
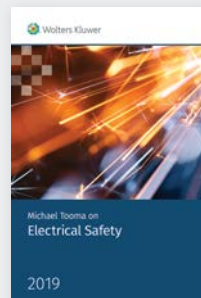
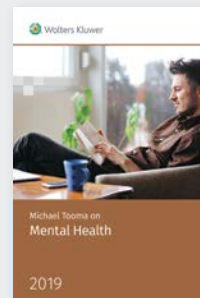
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