



SAFETY PROGRAM CHECKLIST

SELF ASSESSMENT

Does your company's Health & Safety Program measure up?

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|---|--|
| <input type="checkbox"/> Blank and completed incident reports | <input type="checkbox"/> Contactor Orientation Checklist |
| <input type="checkbox"/> Drug and alcohol policy | <input type="checkbox"/> Return to Work Program |
| <input type="checkbox"/> Emergency response plan documentation | <input type="checkbox"/> Preventative Maintenance Records |
| <input type="checkbox"/> Employee personnel files | <input type="checkbox"/> Contractors pre-qualification checklist |
| <input type="checkbox"/> Hazard assessment form (during work) | <input type="checkbox"/> Management/Supervisor journals |
| <input type="checkbox"/> Health and Safety Policy Manual | <input type="checkbox"/> COR internal audits 2010, 2011 |
| <input type="checkbox"/> Health and Safety Program Manual | <input type="checkbox"/> Bulletins |
| <input type="checkbox"/> Incident investigation form | <input type="checkbox"/> Timesheets |
| <input type="checkbox"/> Inspection checklists and standards | <input type="checkbox"/> Safety meeting minutes |
| <input type="checkbox"/> Inspection records | <input type="checkbox"/> Safe Work Procedures |
| <input type="checkbox"/> Investigation reports | <input type="checkbox"/> Documentation on PPE requirements |
| <input type="checkbox"/> Monthly Health and Safety Reports | <input type="checkbox"/> Safety action lists |
| <input type="checkbox"/> New employee orientation program | <input type="checkbox"/> Safe Driving policy |
| <input type="checkbox"/> Pre-Safety Inspection (PSI) hazard assessment forms and records | <input type="checkbox"/> Training records (Confined Space, Lockout, Return to Work, and Harassment policy) |
| <input type="checkbox"/> Quarterly staff meetings | <input type="checkbox"/> Tailgate meeting records |
| <input type="checkbox"/> Written statements of health and safety responsibilities for different occupations | <input type="checkbox"/> WHMIS documents |

