

Health & Safety Audit

STRATA

Stand Safe
Work Comfortably

Company			
Auditor		Date	

Action Item	Not Implemented	Partially Implemented	Majority Implemented	Fully Implemented	Evidence of Implementation
Corporate Leadership					
A Health & Safety Policy is implemented throughout the company					
Company commitment to the policy is demonstrated					
Goals and expectations have defined strategies to achieve them					
Adequate resources are allocated to Health & Safety					
Responsibility for Health & Safety is assigned					
Worker contributions to health & safety are encouraged and rewarded					
Employee Involvement					
Workers are encouraged to participate in health & safety issues					
Workers are trained to report hazards, illness or concern and do so					
Reports are investigated promptly and resolved					
Necessary health & safety information is accessible to workers					
Workers are able to shutdown any work activity they believe to be unsafe					
Hazard Identification					
Safety Data Sheets and workplace inspection reports help identify hazards					
Regular workplace and vehicle inspections identify cause for concern					
Any change of circumstance is reviewed for new safety issues					
Injury/Illness logs identify trends in incidents					
Incidents are investigated for identify the cause					
Emergency action plan identifies hazards and rectified					
Hazards are prioritised by severity. Controls are put in place until resolved					
Serious hazards are addressed immediately					

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Hazard Prevention					
Controls: eliminate, substitute, engineering controls, admin controls, and PPE					
Controls are put in place as soon as a hazard is identified					
Workers are involved in the controls required					
Controls are monitored to ensure they are effective					
Controls are tracked to ensure they are implemented					
Education					
Workers understand their responsibilities and those of the employers					
Workers know who is responsible for health & safety and can contact them					
Workers with health & safety responsibilities receive training required					
Workers are able to identify hazards and understand the controls in place					
The company understands their responsibilities					
Workers receive additional training as new hazards arise					
Continuous Improvement					
Performance indicators are tracked and data shared with workers					
Reviews of the program are carried out to ensure full implementation					
Workers are involved in the review process					
Modifications are made as necessary to resolve issues					