

			Audit Findings						
Ref No.	Main Section	Audit Question	Expectation	Yes	No	Not Applicable	Not Answered	Audit Evidence & Notes	
1.0	Management Leadership	Management Leadership		1	1	1	0		
1.1	Management Leadership	Management implements and communicates a written, signed policy supporting the safety and health program.			X				
1.2	Management Leadership	Management routinely demonstrates visible commitment to the program.			X				
1.3	Management Leadership	Management defines specific goals and expectations for the program, along with plans for achieving the goals.				X			
1.4	Management Leadership	Management allocates appropriate resources (funds and time) to accomplish goals and manage the program.		X					
1.5	Management Leadership	Management assigns responsibility and accountability for implementing and maintaining the program.				X			
1.6	Management Leadership	Management encourages, recognizes, and rewards worker contributions to workplace safety and health.			X				
2.0	Worker Participation	Worker Participation		1	1	1	0		
2.1	Worker Participation	Workers are encouraged to participate in the program, have the means to participate, and feel comfortable participating and giving input on safety and health issues.				X			
2.2	Worker Participation	Workers are trained on how to report an injury, illness, hazard, or concern, including good catches/near misses.				X			
2.3	Worker Participation	Workers report injuries, illnesses, hazards, and concerns without fear of reprisal.		X					
2.4	Worker Participation	Reports of injuries, illnesses, hazards, or other concerns are acknowledged promptly.				X			
2.5	Worker Participation	Reports of injuries, illnesses, hazards, or other concerns are resolved promptly, after worker input is sought, and are tracked to completion.				X			
2.6	Worker Participation	Workers have access to information they need to understand safety and health hazards and hazard control measures in the workplace.		X					
2.7	Worker Participation	Workers are assigned roles in or are otherwise involved in all aspects of the program.			X				
2.8	Worker Participation	Workers can participate without encountering language, skill, or education barriers, restrictions on participating during work time, or fear of retaliation or discrimination.		X					
2.9	Worker Participation	Workers have authority to initiate or request a temporary suspension or shutdown of any work activity or operation they believe to be unsafe.			X				
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Safety Auditing A Management Tool

Sasho Andonov



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Safety Auditing Donald W. Kase, Kay J. Wiese, 1990 This breakdown of safety audits provides a detailed approach to reducing and controlling losses due to accidents on the job It provides a basic understanding of the philosophy politics methods and protocols of safety audits as well as how to best use data generated by them Areas covered include safety analysis and communication hazard recognition and OSHA requirements management expectations and planning and preparation Annotation copyrighted by Book News Inc Portland OR

Safety Management Ron C. McKinnon, 2012-02-27 Close calls narrow escapes or near hits History has shown repeatedly that these near miss incidents often precede loss producing events but are largely ignored or go unreported because nothing no injury damage or loss happened Thus many opportunities to prevent the accidents that the organization has not yet had are lost Recognizing and

The Art of Safety Auditing: A Tutorial for Regulators Sasho Andonov, 2019-09-17 The Art of Safety Auditing A Tutorial for Regulators provides the theory and practice of auditing safety management systems implemented by the companies in risk industries With his extensive knowledge and experiences in quality and safety Sasho Andonov provides the tools to fill the gap in regulatory auditing for safety management systems The book explains in detail the overall process of auditing with emphasis on practical execution of audits by Safety Regulators in each State or International Organizations This book presents real examples and outlines every aspect of regulations and oversight audits in high risk industries FEATURES Offers all theoretical and practical aspects of safety audits Dedicated to regulatory bodies and companies in high risk industries Provides a holistic approach to auditing as part of regulatory oversight activities Discusses most common mistakes during audits and advices how to correct them Excellent tool for auditors and safety managers but can be utilized in other industries

, **Risk-based, Management-led, Audit-driven, Safety Management Systems** Ron C. McKinnon, 2016-11-25 Risk based Management led Audit driven Safety Management Systems explains what a safety management system SMS is and how it reduces risk in order to prevent accidental losses in an organization It advocates the integration of safety and health into the day to day management of the enterprise as a value rather than an add on and emphasizes that the safety movement must be initiated led and maintained by management at all levels The concepts of safety authority responsibility and accountability are described as the key ingredients to safety system success Safety system audits are expounded in simple terms and leading safety performance indicators are suggested as the most important measurements in preference to lagging indicators McKinnon highlights the importance of the identification and control of risk as a key basis for a SMS with examples of a simple risk matrix and daily task risk assessment as well as a simplified method of assessing analyzing and controlling risks The book refers to international Guidelines on SMS as well as the proposed International Organization for Standardization ISO 45001 which could soon become the international safety benchmark for organizations worldwide Using clear approachable examples the chapters give a complete overview of an SMS and its components Confirming to most of the

safety management system Guidelines published by leading world authorities this volume will allow organizations to structure their own world class SMS

Lees' Process Safety Essentials Sam Mannan, 2013-11-12 Lees Process Safety Essentials is a single volume digest presenting the critical practical content from Lees Loss Prevention for day to day use and reference It is portable authoritative affordable and accessible ideal for those on the move students and individuals without access to the full three volumes of Lees This book provides a convenient summary of the main content of Lees primarily drawn from the hazard identification assessment and control content of volumes one and two Users can access Essentials for day to day reference on topics including plant location and layout human factors and human error fire explosion and toxic release engineering for sustainable development and much more This handy volume is a valuable reference both for students or early career professionals who may not need the full scope of Lees and for more experienced professionals needing quick convenient access to information Boils down the essence of Lees the process safety encyclopedia trusted worldwide for over 30 years Provides safety professionals with the core information they need to understand the most common safety and loss prevention challenges Covers the latest standards and presents information including recent incidents such as Texas City and Buncefield

Health, Safety, Environmental, and Quality Auditing Wayne Parry, Terri Andrews, 2025-01-30 Changing demographics AI and other technologies are forcing all businesses large and small to critically reassess the way they operate Developed to complement their previous books on developing effective HSEQ management systems authors Wayne Parry and Terri Andrews bring their 70 plus years combined experience to Health Safety Environmental and Quality Auditing This title is essential for all HSEQ practitioners as well as those learning to become HSEQ practitioners While many books look at environmental and safety auditing only with emphasis on regulatory compliance issues this book takes an integrated approach to auditing Health Safety Environmental and Quality Auditing can be used by any individual or organization looking to better manage their HSEQ systems and related audit processes

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QUANUM 3.0: An Updated Tool for Nuclear Medicine Audits IAEA, 2021-08-25 The Quality Management Audits in Nuclear Medicine QUANUM programme has proven to be applicable to many nuclear medicine services across a variety of economic circumstances It considers the diversity of nuclear medicine practices around the world and covers multidisciplinary contributions The present revision QUANUM 3 0 follows the principle of continuous quality improvement and reflects new scientific developments It draws on valuable lessons learned from more than a decade of global implementation of QUANUM with the assistance of experienced nuclear medicine professionals

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