

			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	2	3	4		
1.1	Management Leadership	Management implements and communicates a written, signed policy supporting the safety and health program.							
1.2	Management Leadership	Management routinely demonstrates visible commitment to the program.							
1.3	Management Leadership	Management defines specific goals and expectations for the program, along with plans for achieving the goals.							
1.4	Management Leadership	Management allocates appropriate resources (funds and time) to accomplish goals and manage the program.							
1.5	Management Leadership	Management assigns responsibility and accountability for implementing and maintaining the program.							
1.6	Management Leadership	Management encourages, recognizes, and rewards worker contributions to workplace safety and health.							
2.0	Worker Participation	Worker Participation		1	2	3	4		
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.							
2.2	Worker Participation	Workers are trained on how to report an injury, illness, hazard, or concern, including good catches/near misses.							
2.3	Worker Participation	Workers report injuries, illnesses, hazards, and concerns without fear of reprisal.							
2.4	Worker Participation	Reports of injuries, illnesses, hazards, or other concerns are acknowledged promptly.							
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.							
2.6	Worker Participation	Workers have access to information they need to understand safety and health hazards and hazard control measures in the workplace.							
2.7	Worker Participation	Workers are assigned roles in or are otherwise involved in all aspects of the program.							
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.							
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.							
Welcome to SHSQUEL			Table of Content	Audit Scoring Criteria	Safety Audit Checklist	Audit Summary	NC and CAPA Log	Dashboard	Safety Comp...

Safety Auditing A Management Tool

JR Anderson



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