



Audit Type: **CRANE & RIGGING**

Section Count:

Created By: HBR Safety Awards

**1. MANAGEMENT SYSTEMS (X)**

Total Questions: 19

1.1. - Management involvement in safety programs

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.2. - Written safety policy (Commitment Statement)

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.3. - Safety policy communicated to and understood by all employees (X)

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.4. – Documented Management Review (Annual review/revision/recertification)

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.5 – Written procedures for Employee Engagement (X)

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.6. - Written operating procedures/work practices (X)

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.7. - Safety handbook (quick reference guide/pocket book) for employees (X)

- Below Average
- Average
- Above Average
- Excellent
- N/A

1.8. - Annual safety goals set for continuous improvement
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.9. – Management System to capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.10. - Company safety recognition program in place (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.11. – Company/Corporate safety representative identified
<input type="radio"/> Yes <input type="radio"/> No
1.12. – Contractor Site Safety representative participates in safety problems/activities
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.13. – Site Safety representative inspects all jobsites (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.14. – Life Critical Policy (Identified/Communicated/Enforced)(applicable to services provided)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.15. – Current Copy of all federal safety and health regulations available on jobs and/or posted as required (X)
<input type="radio"/> Yes <input type="radio"/> No
1.16. - Active Participation in trade associations
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A

1.17. – Documented Front line supervisor role/responsibilities	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.18. – Process to Manage Change	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.19. – Do you have a documented and implemented subcontractor management process?	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>2. SAFETY TRAINING EDUCATION *</b>	<b>Total Questions:5</b>
2.1. - Written new hire orientation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.2. - Toolbox talks/ Safety meetings (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.3. - Specific safety training for all employees (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.4. - Short Service or New Worker Program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.5. – Supervisor/Skills training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

<b>3. HAZARD COMMUNICATION PROGRAM *</b>	<b>Total Questions: 4</b>
3.1. - Written program in place	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3.2. - Safety Data Sheets available (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3.3. – Policy/Procedures to Notify Client of New Chemicals Brought on Site	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3.4. - Hazardous material training conducted and documented (Benzene, H2S, Lead Awareness, etc.) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>4. PROCESS SAFETY MANAGEMENT *</b>	<b>Total Questions: 3</b>
4.1. - Written program/compliance (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
4.2. - Training certified and documented/ Records (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
4.3. - Procedures to advise employer of unique hazards (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>5. RESPIRATORY PROTECTION PROGRAM *</b>	<b>Total Questions: 5</b>
5.1. - Written respiratory protection program	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

5.2. - Respiratory protection training records (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.3. - Fit testing conducted/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.5. - Medical certification (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>6. EMERGENCY EVACUATION PLAN*</b>	<b>Total Questions: 6</b>
6.1. - Written procedure (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6.2. - Included in orientation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6.3. - Periodic training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6.4. - Off-site emergency assembly area identified (X)	
<input type="radio"/> Yes <input type="radio"/> No	
6.5. - Alarm or telephone system available for use in emergency (X)	
<input type="radio"/> Yes <input type="radio"/> No	

6.6. - Mock drills conducted/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>7. SUBSTANCE ABUSE CONTROL PROGRAM</b>	
Total Questions: 8	
7.1. - Management policy statement regarding illegal drugs, substances, contraband, and unauthorized items	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
7.2. - Description of how policy will be enforced and how violators will be treated	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
7.3. - Procedures for searches and inspections	
<input type="radio"/> Yes <input type="radio"/> No	
7.4. - Pre-hire screening procedure	
<input type="radio"/> Yes <input type="radio"/> No	
7.5. - Employee assistance program (X)	
<input type="radio"/> Yes <input type="radio"/> No	
7.6. - Random testing (% tested annually) (X)	
<input type="radio"/> Yes <input type="radio"/> No	
7.7. - Testing for cause	
<input type="radio"/> Yes <input type="radio"/> No	
7.8. - Post incident testing	
<input type="radio"/> Yes <input type="radio"/> No	
<b>8. WORKSITE EVALUATION PROGRAM *</b>	
Total Questions: 4	
8.1. - Written plan/procedure format for conducting safety audits/inspections and frequency of audits (Construction: weekly General Industry: Quarterly)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
8.2.- JSA's, JEP's, STAC's, etc. (X)	
<input type="radio"/> Below Average <input type="radio"/> Average	

<input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
8.3. – All results documented	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
8.4. - Corrective action tracked and documented to completion and communicated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>9. BEHAVIORAL BASED SAFETY (Observations, Tracking and Trending)</b>	<b>Total Questions: 4</b>
9.1. - Written program in place	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9.2. - Employee participation – Documented, Tracked, Communicated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9.3.-Communicated, Employee Feedback (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9.4. - Management involvement and review	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>10. INCIDENT INVESTIGATIONS</b>	<b>Total Questions: 4</b>
10.1. - Supervisor's incident report/near miss incident	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
10.2. - Formal Incident investigation format (root cause, corrective action, contributing factors)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

10.3. - Serious injury, fatality/catastrophe procedure	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
10.4. - Incident communicated throughout company (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>11. RECORDKEEPING *</b>	Total Questions: 3
11.1. - First-aid log of all first-aid cases (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
11.2. - OSHA log - Form 300 - Past 3 years posted where required (X)	
<input type="radio"/> Yes <input type="radio"/> No	
11.3. - OSHA 301 or equivalent for each OSHA 300 log entry (X)	
<input type="radio"/> Yes <input type="radio"/> No	
<b>12. MEDICAL/ FIRST AID PROGRAM *</b>	Total Questions: 6
12.1. -Written First-aid/Medical Program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.2. - Qualified personnel (first-aid card minimum)/ CPR	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.3. - Emergency service set up (Offsite Medical Facilities)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.4. - Emergency telephone numbers posted (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	



12.5. - Medical personnel available for advice and consultation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.6. - In compliance with bloodborne pathogens standard (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>13. OWNER WORK PERMITS TRAINING</b>	<b>Total Questions: 4</b>
13.1. - Safe work/system entry Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
13.2. - Hot work Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
13.3. - Confined space entry/ Physical entry Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
13.4. - Lock-out/ Tag-out program in place Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
<b>14. HOUSEKEEPING *</b>	<b>Total Questions: 4</b>
14.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
14.2. - Scrap and debris removed at regular intervals (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
14.3. - Waste containers identified (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

14.4. - Equipment cabs (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>15. FIRE EXTINGUISHER PROGRAM *</b>	<b>Total Questions: 5</b>
15.1. - Fire protection program developed	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15.2. - Fire extinguishers provided (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
15.3. - Fire extinguisher training conducted/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15.4. - Fire extinguisher inspection conducted/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15.5. - "No smoking or open flame" signs posted and enforced where needed (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
<b>16. ENVIRONMENTAL MANAGEMENT *</b>	<b>Total Questions: 6</b>
16.1. - Written environmental policy statement	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.2. - Spill prevention plan and response plan	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.3. - Environmental risk assessment	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

16.4. - Communication of site environmental concerns	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.5. - Notification to Client of leak or upset and process to notify	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.6. – Waste Reduction and Recycling (x)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>17. RIGGING EQUIPMENT</b>	<b>Total Questions: 2</b>
17.1. - Training program for - Selection, usage, and maintenance of rigging slings, hardware and tools (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
17.3. - Training program for - Selection, usage, and maintenance of chainfall and come-alongs (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>18. DRIVER SAFETY &amp; VEHICLE INSPECTION *</b>	<b>Total Questions: 6</b>
18.1. - DOT compliance (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
18.2. - Medical card (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
18.3. - Log book (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
18.4. - Pre-use inspection (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

18.5. - Load securement training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
18.6. - Company use driver training	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>19. ELECTRICAL SAFETY *</b>	<b>Total Questions: 3</b>
19.1. - Written assured grounding program/ GFCI (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
19.2. - Electrical tools grounded or double insulated (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
19.3. - Electrical panels labeled (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
<b>20. SIGNS, SIGNALS, AND BARRICADES *</b>	<b>Total Questions: 7</b>
20.1. – Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
20.2. - Safety instructions and directional signs posted where required (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
20.3. - Accident prevention tags available and used where required (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
20.4. – Flagmen used where required (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	

20.5. - Qualified signalperson verifications (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
20.6. - Crane and hoist signals posted and used (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
20.7. – Swing Radius Barricade	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>21. LPG/ COMPRESSED GASES/ FLAMMABLE LIQUIDS</b>	<b>Total Questions: 6</b>
21.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.2. - Warning signs/ Identification (No Smoking) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.3. - Transporting/ Field use (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.4. - Fire extinguisher (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.5. - Grounding/ Bonding (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.6. - Drip pans (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

22. PORTABLE LADDERS		Total Questions: 5
22.1. - Condition (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
22.2 Labels		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
22.3. - Inspection of (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
22.4. - Training on proper placement/documented (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
22.5. - Retractable devices (harness) Inspected and documented (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
23. INDUSTRIAL HYGIENE PROGRAM *		Total Questions: 10
23.1. - Written program in place (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
23.2. - Exposure Assessment (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
23.3. - Periodical monitoring (X)		
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A		
23.4. - Employee communication (X)		
<input type="radio"/> Below Average		

<input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.5. -Biological monitoring	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.6. - Heat stress program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.7. - High noise area and operations identified (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.8. - Hearing protection and records training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.9. – Hearing Conservation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.10. - PPE assessment/evaluation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>24. WORKFORCE DEVELOPMENT &amp; TALENT MANAGEMENT</b>	Total Questions: 17
24.1. – Formal Written Skills Verification Program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.2. - Craft written assessments (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

24.3. - Skills training - Crane Operator (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.4. - Skills training - Rigger (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.5. - Skills training - Signal Person (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.6. - Skills training - Forklift Operator (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.7. - Skills training - Manlift/ Personnel Hoist Operator (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.8. - Performance verification - Crane Operator (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.9. - Performance verification - Rigger (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.10. - Performance verification - Signal Person (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
24.11. - Performance verification - Forklift Operator (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent



O N/A	
24.12. - Performance verification - Manlift/ Personnel Hoist Operator (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.13. - Incentives and motivation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.14. - % Certified Crane Operators	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.15. - % Certified Riggers	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.16. - % Certified Signalperson	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.17. – Outreach (Community outreach/recruitment of new craftsmen)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>25. LIFTING OPERATIONS</b>	<b>Total Questions: 6</b>
25.1. - Crane/ Lifting/ Rigging procedures (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.2. - Lift Plan requirements (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

25.3. - Meets regulatory requirements (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.4. – Crane Pre-Use Inspections/ Documentation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.5. - Qualifications/ Certifications (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.6. - Site Evaluation/ Preparation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
<b>26. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT</b>	<b>Total Questions: 8</b>
26.1. - Are Best Practice(s) fully implemented at site (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
26.2. – Does the Best Practices Impact Safety Culture?	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
26.3. - Year to Year improvement in site statistics (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
26.4. - OSHA Challenge, VPP, OSHA SHARP, OSHA Star (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
26.5. - Additional Best Practices (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	

26.6. - Management commitment in evaluation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
26.7. - Owner/ Client involvement	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
26.8. - Opening presentation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
<b>27. COMMENTS SECTION</b>	Total Questions: 3
27.1. - Comments from client and other comments:	
27.2. - Do you feel that safety is a high personal priority with management and employees of this company? If so, explain why:	
27.3. - Additional comments:	