

**(X) = \*Denotes that field verification is required. These questions will be included in the field personnel interviews.**

**1. MANAGEMENT SYSTEM \***

Total Questions: 12

**1.1. - Management involvement in safety programs**

- Evidence of commitment throughout the organization
- HSE meetings are held on a regular basis at the Senior Management level to review the company's HSE process.
- Managers attend work crew safety meetings (i.e., JSA meetings, Toolbox)
- Managers are either present or leading company HSE functions. (i.e., manager lead activity, town hall, sign in)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**1.2 - Written safety policy (Commitment Statement)**

- Evidence that an HSE policy statement exists and is displayed conspicuously throughout the organization/facility. The vision is simple, concise, and well known across the company.
- Policy statement signed by Senior Management and currently dated (3 years).
- Employees have a personal copy or have access to a copy of the HSE policy.

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

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

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**1.4 - Documented Management Review Program (Annual review/revision/recertification)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**1.5. - Written procedures for Employee participation (x)**

- Evidence of commitment throughout the organization
- HSE meetings are held on a regular basis at the Senior Management level to review the company's HSE process
- Managers attend work crew safety meetings (i.e., JSA meetings, Toolbox)
- Managers are either present or leading company HSE functions. (i.e., manager lead activity, town hall sign-in)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**1.6. - Safety handbook for employees (i.e., quick reference guide, pocketbook) (X)**

- Employees receive an employee handbook or have access to the HSE MS and safe work procedures electronically.

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<ul style="list-style-type: none"> <li>• Employees receive instruction regarding how to access and reference this information.</li> <li>• Easy access to this information can be demonstrated/explained.</li> </ul>
<p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>
<p><b>1.7.</b> - Annual safety goals set for continuous improvement</p> <ul style="list-style-type: none"> <li>• Goals and targets are integrated throughout the organization. Regional and branch offices are aligned with the corporate direction.</li> <li>• Outline how managers, supervisors and employees are made aware of the goals and targets. How are all employees being informed of the mechanisms in place and requirements to achieve these goals?</li> </ul>
<p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>
<p><b>1.8.</b> - Management System to Capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety).</p> <ul style="list-style-type: none"> <li>• HSE statistics available over a 3-year timeframe. Add comment to whether the company has shown improvement over this period.</li> <li>• Tracking and trending of lagging indicators (fatalities, number lost time injuries, number lost workday cases, number restricted workday cases, number medical aid cases, first aid)</li> <li>• Vehicle Incidents are tracked, trended as appropriate.</li> <li>• Leading indicators (hazard identification, safety meetings, safe work observations)</li> <li>• Near miss incidents tracked and trended</li> <li>• Accidental releases (i.e., spills/material losses) are tracked and trended (fab shop)</li> <li>• Management undertakes a documented review of the HSE MS at a prescribed frequency and take into account: HSE statistical performance and trending, incidents, audit findings, HSE goal completion/incompletion, changes to service line and work scope.</li> <li>• Improvement opportunities are identified and incorporated into an improvement plan. Annual Goals and Targets are established.</li> </ul>
<p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>
<p><b>1.9.</b> - Company safety recognition program in place (X)</p>
<p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>
<p><b>1.10</b> -Life Critical Policy (Identified/Communicated/Enforced) (applicable to services provided) (X)</p>
<p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>

**1.11. - JSA's, JEP's, etc. (X)**

- The company has documentation prepared by the HSE Staff and/or Project Engineer/Manager that addresses the potential work hazards associated with planned project.
- The potential hazards are applicable to the worker and provide detailed control and recovery measures.
- This information is available to field superintendents and work crews and can be used as a reference to assist with the development of site-specific mitigation tools (i.e., Job Safety Analysis, Field Level Hazard Assessment).
- Affected workers/subcontractors involved with hazard identification, risk assessment and control or elimination of the hazards

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**1.12. - Do you have a documented and implemented subcontractor management process?**

- Evaluation of subcontractor past and current HSE performance.
  - o HSE performance statistics (Medical Aid, Modified Duty, Lost Work Cases, Fatalities, TRF).
  - o Proof of Workers Compensation coverage and rate comparison with industry.
  - o Post job performance reviews conducted.
  - o Subcontractor HSE performance is re-evaluated and documented on a scheduled basis.
- Procedures and work instructions relevant to the work scope are in place.
  - o Subcontractor employees are knowledgeable of procedures (those of the primary vendor and/or subcontractor).
  - o Tools and equipment are regularly inspected; deemed suitable and safe. Documents retained.
  - o Roles and responsibilities of subcontractor are defined. JSA, safety meetings, journey management, incident and near miss reporting, drug and alcohol, BBS are in place for subcontractors. Compliance monitored and documented.
  - o Process to prevent subcontractor hiring another subcontractor
- Competency Assurance
  - o Employees of the subcontractor evaluated for relevant tasks or role by subcontractor or primary vendor
  - o Short Service Employee program: review program of subcontractor and relevant employees provided. Primary vendor manages within context of own policy
- Training
  - o Training requirements are communicated to subcontractors and are verified to have been completed.
  - o Subcontractor orientation performed by primary vendor communicates expectations and relevant HSE MS policies
- Fitness to Work program of the subcontractor is reviewed and acceptable or program of primary vendor is used

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**2. SAFETY TRAINING EDUCATION \***

Total Questions: 5

**2.1. - Written new hire orientation (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**2.2. - Toolbox talks/Safety meetings (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**2.3.** - Craft Specific safety training for all employees (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**2.4.** - Short Service Employee (SSE) or New Worker Program (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**2.5.** – Supervisor/Skills training (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**3. HAZARD COMMUNICATION PROGRAM \***

Total Questions: 4

**3.1.** - Written program in place

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**3.2.** - Safety Data Sheets available (X) Field Verify Only

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**3.3.** – Policy/Procedure to Notify Client of New Chemicals Brought on site

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**3.4.** - Hazardous material training conducted and documented (Benzene, H2S, Lead Awareness, etc.) (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

<b>4. PROCESS SAFETY MANAGEMENT *</b>	Total Questions: 4
<b>4.1. - Written program/ Compliance (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>4.2. – Training Certified and documented/Records (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>4.3. - Procedures to advise employer of unique hazards (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>4.4. – Management of Change Process (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>5. RESPIRATORY PROTECTION PROGRAM*</b>	Total Questions: 6
<b>5.1. - Written respiratory protection program</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>5.2. - Respiratory protection training records (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>5.3. - Fit testing conducted/Documented (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	

**5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**5.5. - Medical clearance for respirator use (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**5.6. - Breathing Air Quality Management (CoA)(X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**6. EMERGENCY EVACUATION PLAN \***

Total Questions: 5

**6.1. - Written procedure – Company Specific (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**6.2. - Included in orientation (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**6.3. - Periodic training (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**6.4. - Off-site emergency assembly area identified (X) Field Verify Only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**6.5. - Mock drills conducted/Documented (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

<b>7. SUBSTANCE ABUSE CONTROL PROGRAM</b>		Total Questions: 2
<p><b>7.1.</b> - Management policy statement regarding illegal drugs, substances, contraband, and unauthorized items which includes description of how policy will be enforced and how violators will be treated, procedures for searches and inspections, pre-hire screening procedure, random testing (% tested annually, testing for cause and post incident testing.</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		
<p><b>7.2.</b> - Employee assistance program (EAP) (X)</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		
<b>8. WORKSITE EVALUATION PROGRAM *</b>		Total Questions: 4
<p><b>8.1.</b> - Written plan/procedure format for conducting safety audits/inspections and frequency of audits (Construction: weekly, General Industry: quarterly) (X)</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		
<p><b>8.2.</b> - Field Assessment</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		
<p><b>8.3.</b> - All results documented</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		
<p><b>8.4.</b> - Corrective action tracked and documented to completion and Communicated to Employees (X)</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		
<b>9. BEHAVIORAL BASED SAFETY (Observations, Tracking, and Trending) *</b>		Total Questions:4
<p><b>9.1.</b> - Written program in place</p> <p> <input type="radio"/> 3 - Excellent  <input type="radio"/> 2 - Above Average  <input type="radio"/> 1 - Average  <input type="radio"/> N/A  <input type="radio"/> 0 - Zero Will have a negative impact on the overall score         </p>		

**9.2.** - Employee participation – Documented, Tracked, Communicated, (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**9.3.** - Communicated, Employee Feedback (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**9.4.** - Management involvement and review

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**10. INCIDENT INVESTIGATIONS \***

Total Questions: 5

**10.1.** - Supervisor's incident report/ Near-miss incident

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**10.2.** - Formal incident investigation format (root cause, corrective action, contributing factors)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**10.3.** - Serious injury, fatality/catastrophe procedure

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**10.4** - Incident communicated throughout company (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**10.5** - Management System for tracking findings to completion (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score



<b>11. MEDICAL/FIRST AID PROGRAM *</b>	Total Questions: 4
<b>11.1. - Written First aid/Medical Program (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>11.2. - Qualified personnel (first-aid card minimum)/ CPR</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>11.3. - Offsite Medical Facilities Identified and Available</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>11.4. – Emergency Notification Process (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>12. WORK PERMIT TRAINING *</b>	Total Questions: 4
<b>12.1. – Safe work/system entry Training(X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>12.2. - Hot Work Training (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>12.3. - Confined space entry/ Physical entry Training (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	

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<b>12.4 - Lock-out/ Tag-out program in place Training (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>13. HOUSEKEEPING *</b>	Total Questions: 4
<b>13.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X) Field Verify only</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>13.2. - Scrap and debris removed at regular intervals (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>13.3. - Waste containers identified (X) Field Verify only</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>13.4. – Equipment cabs (X – field verify only)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>14. FIRE EXTINGUISHER PROGRAM *</b>	Total Questions: 4
<b>14.1. - Fire protection program developed</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>14.2. - Fire extinguishers provided (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	

**14.3.** - Fire extinguisher training conducted/document (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**14.4.** - Fire extinguisher inspection conducted/document (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**15. ENVIRONMENTAL MANAGEMENT \***

Total Questions: 6

**15.1.** - Written environmental policy statement

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**15.2.** - Spill prevention plan & response plan

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**15.3.** - Environmental risk assessment

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**15.4.** - Communication of site environmental concerns

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**15.5.** - Notification to Client of leak or upset and Process to Notify

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

<b>15.6. - Waste Reduction and Recycling (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>16. RIGGING EQUIPMENT *</b>	Total Questions: 2
<b>16.1. – Training program for selection, usage, and maintenance of rigging slings, hardware, and tools (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>16.2. – Training program for selection, usage, and maintenance of chainfall and come-alongs (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>17. DRIVER SAFETY AND VEHICLE INSPECTION *</b>	Total Questions: 6
<b>17.1 – DOT compliance (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>17.2. – Medical Card (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>17.3 – Log book (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>17.4 – Pre-use inspection (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	

**17.5 – Load securement training (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**17.6 – Company use driver training**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**18. ELECTRICAL TOOL INSPECTION \***

Total Questions: 2

**18.1. - Written assured grounding program/ GFCI (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**18.2. - Electrical tools grounded or double insulated (to include cords) (X) Field Verify only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score  Excellent

**19. SIGNS, SIGNAL, AND BARRICADES \***

Total Questions: 9

**19.1. - Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices (X) Field Verify only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.2. - Safety instructions and directional signs posted where required (X) Field Verify only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.3. - Accident prevention tags available and used where required (X) Field Verify only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.4. - Flagmen used where required (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.5. - Flagmen Training**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.6 – Qualified signalperson verifications (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.7 – Crane and hoist signals posted and used (X – field verify only)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.8 – Swing radius barricade**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**19.9 – Written barricade management program (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**20. LPG / COMPRESSED / GASES / FLAMMABLE LIQUIDS \***

Total Questions: 6

**20.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**20.2. - Warning signs/ Identification (No Smoking) (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**20.3. - Transporting/ Field use (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**20.4. - Fire extinguisher (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**20.5. - Grounding /Bonding (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**20.6 - Drip pans (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**21. PORTABLE LADDERS\***

Total Questions: 5

**21.1. - Ladder Program (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**21.2. - Condition (X) Field Verify Only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**21.3. - Labels (X)Field Verify Only**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**21.4. - Inspection of (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**21.5.** - Training on proper placement and use/documented (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**22. WORK AT ELEVATED HEIGHTS \***

Total Questions: 5

**22.1.** - Written program in place

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**22.2.** - Training

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**22.3.** - Inspection of equipment

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**22.4.** – Advanced Training (Competent Inspector i.e. harness/lanyard) (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**22.5.** – Records and documentation (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23. INDUSTRIAL HYGIENE PROGRAM \***

Total Questions:11

**23.1.** - Written program in place (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score



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**23.2. – Exposure assessment (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.3. – Periodical monitoring (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.4. – Employee communication (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.5. – Biological monitoring**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.6. – Heat stress program (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.7. – High noise area and operations identified (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.8. – Hearing protection and records training (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.9. – Noise monitoring (X)**

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.10.** – PPE assessment / evaluation matrix

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**23.11.** – Fatigue management

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**24. LIFTING OPERATIONS \***

Total Questions: 6

**24.1.** – Crane / lifting / rigging procedures (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**24.2.** – Lift plan requirement (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**24.3.** – Meets regulatory requirements (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**24.4.** – Crane pre-use inspections / documentation (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**24.5.** – Qualifications/certifications (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**24.6.** – Site evaluation/preparation (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

25. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT	Total Questions: 7
<b>25.1 - Formal Written Skills Verification Program (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>25.2 - Formal Craft Training (X) (i.e. Operators, Drivers, Riggers, Signal person, etc.)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>25.3 - Craft written assessments (X) (i.e. Operators, Drivers, Riggers, Signal person, etc.)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>25.4 – Skills upgrade training (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>25.5 – Performance verification (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>25.6 - Benefits and improvements (X)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	
<b>25.7 – Outreach (Recruitment of new craftsperson, Veteran outreach)</b>	
<input type="radio"/> 3 - Excellent <input type="radio"/> 2 - Above Average <input type="radio"/> 1 - Average <input type="radio"/> N/A <input type="radio"/> 0 - Zero Will have a negative impact on the overall score	

**26. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT**

Total Questions: 7

**26.1.** - Are Best Practice(s) fully implemented at site (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**26.2.** - Does Best Practice Impact Safety Culture?

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**26.3.** - Year to Year improvement in site statistics (X)

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**26.4.** - Active Participation in HBR

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**26.5.** - Management commitment in Evaluation

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**26.6.** - Owner/Client involvement

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**26.7.** - Opening presentation

- 3 - Excellent
- 2 - Above Average
- 1 - Average
- N/A
- 0 - Zero Will have a negative impact on the overall score

**27. COMMENTS SECTION (Audit Team Only)**

Total Questions: 3

**27.1** - List the top 3 best practices as identified by team

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27.2 - Team members participating in Audit

27.3 - Additional Comments