SEA SAFETY EXCELLENCE AWARDS

PRESENTED BY (IBR) hasc

Primary Audit Form

1. MANAGEMENT SYSTEM

Section Score:

1.1. - Management involvement in safety programs 🔍

Score:

- ☐ 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)

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

1.2. - Written safety policy (commitment statement) 🔍

Score:

- ☐ Evidence that a HSE policy statement exists and 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.

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

1.3. - Safety policy communicated to and understood by all employees 🔍 🧑‍⚕️	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

1.4. - Documented Management Review Program (Annual review/ revision/ recertification) 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

1.5. - Written procedures for employee engagement 🔍 🧑‍⚕️	Score:

☐ 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)

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

| 1.6. - Safety handbook for employees (i.e. quick reference guide, pocket book) | Score: |

- ☐ Employees receive an employee handbook or have access to the HSE MS and safe work procedures electronically.
- ☐ Employees receive instruction regarding how to access and reference this information.
- ☐ Easy access to this information can be demonstrated/explained.

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

| 1.7. - Annual safety goals set for continuous improvement | Score: |

- ☐ Goals and targets are integrated throughout the organization. Regional and branch offices are aligned with the corporate direction.
- ☐ 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.

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

1.8. - Management system to capture lead/lagging KPI (examples of how to manage continuous improvement, near miss, first aids, behavioral based safety) 🔍   Score:

- ☐ HSE statistics available over a 3 year timeframe. Add comment to whether the company has shown improvement over this period.
- ☐ Tracking and trending of lagging indicators (fatalities, number lost time injuries, number lost workday cases, number restricted work day cases, number medical aid cases, first aid)
- ☐ Vehicle Incidents are tracked, trended as appropriate.
- ☐ Leading indicators (hazard identification, safety meetings, safe work observations)
- ☐ Near miss incidents tracked and trended
- ☐ Accidental releases (i.e. spills/material losses) are tracked and trended (fab shop)
- ☐ Management undertake 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.
- ☐ Improvement opportunities are identified and incorporated into an improvement plan. Annual Goals and Targets are established.

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

1.9. - Company safety recognition program in place 🔍 🛡️   Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

1.10. - Life Critical Policy (Identified/Communicated/Enforced) (applicable to services provided) 🔍⚒	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

1.11. - JSA's, JEP's, etc. 🔍⚒	Score:

- ☐ 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

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

1.12. - Do you have a documented and implemented subcontractor management process? 🔍	Score:

☐ Evaluation of subcontractor past and current HSE performance.
- HSE performance statistics (Medical Aid, Modified Duty, Lost Work Cases, Fatalities, TRF).
- Proof of Workers Compensation coverage and rate comparison with industry.
- Post job performance reviews conducted.
- Subcontractor HSE performance is re-evaluated and documented on a scheduled basis.
Procedures and work instructions relevant to the work scope are in place.
- Subcontractor employees are knowledgeable of procedures (those of the primary vendor and/or subcontractor).

☐ - Tools and equipment are regularly inspected; deemed suitable and safe. Documents retained.
- 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.
- Process to prevent subcontractor hiring another subcontractor
Competency Assurance

☐ - Employees of the subcontractor evaluated for relevant tasks or role by subcontractor or primary vendor
- Short Service Employee program; review program of subcontractor and relevant employees provided. Primary vendor manages within context of own policy
Training

☐ - Training requirements are communicated to subcontractors and are verified to have been completed.
- 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

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

2. SAFETY TRAINING EDUCATION

Section Score:

2.1. - Written new hire orientation

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

2.2. - Toolbox talks/Safety meetings

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

2.3. - Craft Specific safety training for all employees

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

2.4. - Short Service Employee (SSE) Program	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

2.5. - Supervisor/Skills training	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

3. HAZARD COMMUNICATION PROGRAM	Section Score:

3.1. - Written program in place	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

3.2. - Safety Data Sheets available	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

3.3. - Policy/Procedure to Notify Client of New Chemicals Brought on site	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

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

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

4. PROCESS SAFETY MANAGEMENT

Section Score:

4.1. - Written program/ Compliance

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

4.2. - Training documented, verified, and records retained

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

4.3. - Procedures to advise employer of unique hazards

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

4.4. - Management of Change Process	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

5. RESPIRATORY PROTECTION PROGRAM	Section Score:

5.1. - Written respiratory protection program	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

5.2. - Respiratory protection training records	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

5.3. - Fit testing conducted/Documented	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

5.4. - Maintenance, cleaning, and storage of respiratory protective equipment	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

5.5. - Medical clearance for respirator use	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

5.6. - Breathing air quality management (CoA)

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

6. EMERGENCY EVACUATION PLAN

Section Score:

6.1. - Written procedure - Company Specific

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

6.2. - Included in orientation

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

6.3. - Periodic training 🔍 👷	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

6.4. - Off-site emergency assembly area identified 👷	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

6.5. - Mock drills conducted/Documented 🔍 👷	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

7. SUBSTANCE ABUSE CONTROL PROGRAM | Section Score:

7.1. - 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. 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

7.2. - Employee assistance program (EAP) 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

8. WORKSITE EVALUATION PROGRAM | Section Score:

8.1. - Written plan/procedure format for conducting safety audits/inspections and frequency of audits (Construction: weekly, General Industry: quarterly) 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

8.2. - Field and program assessments conducted 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

8.3. - All results documented 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

8.4. - Corrective action tracked and documented to completion and Communicated to Score:

Employees 🔍 👥

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

9. BEHAVIORAL BASED SAFETY	Section Score:

9.1. - Written program in place (Are Human and Organizational Performance (HOP) elements included?) 🔍   Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

9.2. - Employee participation Documented, Tracked, Communicated 🔍 👷   Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

9.3. - Communicated, Employee Feedback 🔍 👷   Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

9.4. - Management involvement and review 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

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10. INCIDENT INVESTIGATIONS	Section Score:

10.1. - Supervisor's incident report/ Near-miss incident 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

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

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

10.3. - Serious injury, fatality/catastrophe procedure 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

10.4. - Incident communicated throughout company 🔍 👷	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

10.5. - Management System for tracking findings to completion 🔍 👷	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

11. MEDICAL/FIRST AID PROGRAM

Section Score:

11.1. - Written First-Aid/Medical Program

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

11.2. - Qualified personnel (first-aid card minimum)/ CPR

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

11.3. - Offsite Medical Facilities Identified and Available

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

11.4. - Emergency Notification Process 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

12. WORK PERMITS TRAINING	Section Score:

12.1. - Safe work/system entry Training 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

12.2. - Hot Work Training 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

12.3. - Confined space entry/ Physical entry Training	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

12.4. - Lock-out/ Tag-out program in place Training	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

13. HOUSEKEEPING	Section Score:

13.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

13.2. - Scrap and debris removed at regular intervals 🔍 🪖	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

13.3. - Waste containers identified (Hazardous/Non-hazardous, Metal, Wood, Trash or Recycle) 🪖	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

14. FIRE EXTINGUISHER PROGRAM	Section Score:

14.1. - Fire protection program developed 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

14.2. - Fire extinguishers provided 🔍 👤	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

14.3. - Fire extinguisher training conducted/documented 🔍 👤	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

14.4. - Fire extinguisher inspection conducted/documented 🔍 👤	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

15. ENVIRONMENTAL MANAGEMENT

Section Score:

15.1. - Written environmental policy statement 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

15.2. - Spill prevention plan & response plan 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

15.3. - Environmental risk assessment 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

15.4. - Communication of site environmental concerns 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

15.5. - Notification to Client of leak or upset and Process to Notify 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

15.6. - Waste Reduction and Recycling 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

16. TOOLS/EQUIPMENT INSPECTIONS & TRAINING

Section Score:

16.1. - Written Inspection program

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

16.2. - Specific Tool/Equipment Training Matrix

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

16.3. - Tools/Equipment are maintained in safe condition

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

16.4. - All power operated tools properly guarded

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

16.5. - Abrasive wheels and tools properly equipped and used

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

16.6. - Mobile equipment (power industrial trucks, man lifts, forklifts, JLGs

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

17. HOIST, RIGGING & BULL RIGGING   Section Score:

17.1. - Wire rope/chain/slings, lifting equipment (come-along and chainfall) Inspection and training 🔍 👷   Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

17.2. - Mobile and/or Overhead crane Inspection 🔍 👷   Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

17.3. - Crane and hoist signals posted and used 🔍 👷   Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

17.4. - Lift Zone Protected 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

17.5. - Rigger and Signalman Training 🔍	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

18. ELECTRICAL TOOL INSPECTION	Section Score:

18.1. - Written assured grounding program/ GFCI 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

| 18.2. - Electrical tools grounded or double insulated (to include cords) | Score: |

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

| 19. SIGNS, SIGNALS & BARRICADES | Section Score: |

| 19.1. - Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices | Score: |

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

| 19.2. - Safety instructions and directional signs posted where required | Score: |

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

19.3. - Accident prevention tags available and used where required	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

19.4. - Flagmen used where required	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

19.5. - Flagman Training	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

19.6. - Written barricade management program 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

20. LPG/COMPRESSED GASSES/FLAMMABLE LIQUIDS	Section Score:

20.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

20.2. - Warning signs/ Identification (No Smoking) 🔍 👷	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

20.3. - Transporting/ Field use	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

20.4. - Fire extinguisher	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

20.5. - Grounding/ Bonding	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

20.6. - Drip pans 🔍 👤	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

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21. PORTABLE LADDERS	Section Score:

21.1. - Ladder Program 🔍 👤	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

21.2. - Condition 👤	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

21.3. - Labels	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

21.4. - Inspection	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

21.5. - Training on proper placement and use/documented	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

22. SCAFFOLDS

Section Score:

22.1. - Written program in place 🔍

Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

22.2. - Training - User 🔍 ⚕

Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

22.3. - Inspection system/program 🔍 ⚕

Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

22.4. - Advanced Training (Builder / Competent Person) 🔍	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

22.5. - Records and documentation 🔍 ⛑	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

23. WORK ON ELEVATED PLATFORMS	Section Score:

23.1. - Written program in place 🔍	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

23.2. - Training 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

23.3. - Inspection of Equipment 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

23.4. - Retractable devices (harness) (Inspected and Documented) 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

23.5. - Fall protection for Erector/Dismantler/User 🔍 👷

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

24. EXCAVATION

Section Score:

24.1. - Written program in place 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

24.2. - Pre-dig procedures (excavation permit), Competent person identified 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

24.3. - Daily inspections by competent person ⛑	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

24.4. - Sloped by classification, A/B/C, or supporting system determined and utilized according to standard, trenching requirements, bracing, other safeguards according to standards and Barricades utilized 🔍 ⛑	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

25. INDUSTRIAL HYGIENE PROGRAM	Section Score:

25.1. - Written program in place 🔍 ⛑	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

25.2. - Exposure assessment

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

25.3. - Periodic monitoring

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

25.4. - Employee communication

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

25.5. - Biological monitoring 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

25.6. - Heat Stress program 🔍 👷

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

25.7. - High noise area and operations identified 🔍 👷

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

25.8. - Hearing protection and records training	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

25.9. - Noise monitoring	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

25.10. - PPE Certified assessment/evaluation matrix	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

25.11. - Fatigue Management 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

26. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT

Section Score:

26.1. - Formal Written Skills Verification Program 🔍

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

26.2. - Formal craft training 🔍 🛡

Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

26.3. - Craft written assessments	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

26.4. - Skills upgrade training	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

26.5. - Performance verification	Score:

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

26.6. - Benefits and improvements 🔍 🕵	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

26.7. - Outreach (Recruitment of new craftsman, veteran outreach) 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

27. BEST PRACTICES YEAR TO YEAR IMPROVEMENT	Section Score:

27.1. - Are Best Practice(s) fully implemented at site 🔍 🕵	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

| 27.2. - Does Best Practice Impact Safety Culture? 🔍 | Score: |

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

| 27.3. - Year to Year improvement in site statistics (Safety improvements including performance, programs, processes and training) 🔍 🛡 | Score: |

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

| 27.4. - Active Participation in IBR (Subscriber Partner attends committees, events and/or is an auditor for this process) 🔍 | Score: |

- ○ 4 - Excellent
- ○ 3 - Above Average
- ○ 2 - Average
- ○ 1 - Below Average
- ○ 0 - Unsatisfactory
- ○ N/A

Comments

27.5. - Management commitment for the audit 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

27.6. - Owner/Client involvement (during the audit) 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

27.7. - Opening presentation 🔍	Score:

○ 4 - Excellent
○ 3 - Above Average
○ 2 - Average
○ 1 - Below Average
○ 0 - Unsatisfactory
○ N/A

Comments

28. COMMENTS SECTION

28.1 - List the top 3 Best Practices Identified by the team

28.2 - Additional Comments