



ChemCo
Safety & Health Rating



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ChemCo
Safety & Health Questionnaires



1. **LEADERSHIP AND ADMINISTRATION (130)**

1.1. **General policy (5)**

1.1.1. Does the organization have a policy statement reflecting local management's commitment and support to safety/health/loss control? (2) yes/no _____

1.1.2. Has the policy been communicated to all concerned? (3) yes/no _____

Please provide copy of General Safety and Health Policy

1.2. **Program Coordinator (10)**

1.2.1. Has a person been designated as safety and health/loss control coordinator? (10) yes/no _____

1.3. **Senior and middle management participation (15)**

1.3.1. Does senior and middle management make planned periodic safety and health tours? (15) yes/no _____

Please provide planning for Safety and Health tours for this year

1.4. **Established Management Performance Standards (50)**

1.4.1. Do written Safety and Health performance standards exist for any of the following activities:

1. Leadership and Administration? (3) yes/no _____
2. Safety/Health Training Management/Supervision?(3) yes/no _____
3. Safety/Health related Planned Inspections? (3) yes/no _____
4. Safety/Health control of Critical Tasks? (4) yes/no _____
5. Accident/Incident Analysis/Statistics? (4) yes/no _____
6. Emergency Preparedness? (3) yes/no _____
7. Safety/Health Rules and regulations? (3) yes/no _____
8. Employee Induction and Training as related to Safety/Health? (3) yes/no _____
9. Personal Protective Equipment? (3) yes/no _____
10. Occupational Health Control? (3) yes/no _____
11. Systematic Safety/Health Program Evaluation? (3) yes/no _____
12. Engineering Controls as related to Safety/Health? (3) yes/no _____
13. Purchasing Controls as related to Safety/Health? (3) yes/no _____
14. Safety/Health related Group Communications? (3) yes/no _____
15. New Process/products Introductions? (3) yes/no _____
16. Environmental Controls? (3) yes/no _____

Please provide copy of relevant standards/guidelines for performance of Management, Supervision and Staff-functions,as related to Safety and Health



1.5 Safety and Health/Loss Control at Management Meetings (10)

- 1.5.1. Are regular meetings held at various levels of management, of which an extensive part is devoted to safety and health? (10) yes/no _____

Please provide minutes of meetings.

1.6. Safety and Health audits conducted by Management (10)

- 1.6.1. Do middle and senior management levels conduct at least annual safety and health audits of the departments in their organization? (10) yes/no _____

Please provide reports of audits carried out

1.7. Individual Responsibility for Safety/Health & Loss Control? (20)

- 1.7.1. Are safety and health/loss control responsibilities clearly defined and described for:

- all management levels? (2) yes/no _____
- relevant staff-functions? (2) yes/no _____
- workers? (1) yes/no _____

Please provide representative descriptions of Safety and Health/Loss Control responsibilities of the various functions.

- 1.7.2. Is safety and Health/loss control a clearly defined part of the periodic appraisals for:

- all management levels? (2) yes/no _____
- relevant staff-functions? (2) yes/no _____
- workers? (1) yes/no _____

Please provide copy of appraisal forms/reports.

- 1.7.3. Have all employees been informed about their responsibility to report substandard conditions? (5) yes/no _____

- 1.7.4. Does a formalized system exist for reporting substandard conditions/situations by employees? (5) yes/no _____

Please provide description of system for reporting by employees of unsafe/substandard acts/conditions.



1.8. Establishment of Annual Safety/Health/Loss Control and environmental Objectives (10)

1.8.1. Have clear safety and health objectives been established for:

- the total organization or unit? (2) yes/no _____
- important parts of this organization or unit? (3) yes/no _____

Please provide description of objectives.

1.8.2. Have plans been prepared to obtain objectives? (5) yes/no _____

Please provide copy of (annual) plans for Safety and Health activity.