

Loss Control: Activities to Prevent Accidents or Reduce the Cost of Accidents in the Workplace

Safety and Health Program (IIPP) Self Audit Worksheet

Program	Y	N	Program	Y	N
1. Is The Safety Program In Writing? <ul style="list-style-type: none"> Is the person with authority and responsibility for safety identified? 			5. Is There An Accident Investigation Program? <ul style="list-style-type: none"> Does it cover occupational injury? Does it cover occupational disease? Are accident investigations reviewed and follow-up done on corrective actions? 		
2. Is There A Procedure/Program To Ensure Employees Comply With "Safety & Health" Work Practices? <ul style="list-style-type: none"> Is there a safety recognition program? Is there a disciplinary program? Are there training and retraining programs? 			6. Is There A Training Program Covering General Safe & Healthful Work Practices? <ul style="list-style-type: none"> Is there training for specific job hazards? Is training provided to all newly hired employees? Is training provided when an employee takes on a new job assignment? Is training provided when new substances, procedures, or previously unrecognized hazards are identified? Is supervisor safety training provided? 		
3. Is There A Program For Communicating Safety-Related Materials To Employees? <ul style="list-style-type: none"> Is the material presented, easily understood by all employees? Does the program encourage employees to report hazards? 			7. Is There A Labor/Management Safety And Health Committee? (OPTIONAL) If yes, does the committee: <ul style="list-style-type: none"> Meet at least quarterly? Prepare, distribute and maintain written records of the meetings? Review worksite inspections? Review accident and/or incident investigations? Review referrals of hazardous conditions or work practices? Review and submit recommendations concerning safety suggestions? Verify abatement action when requested by CAL-OSHA? 		
Bold Programs (1 to 6) are required by Cal OSHA: CCR Title 8 § 3203					
Additional Exposure Based Safety Programs <ul style="list-style-type: none"> Is there a Hazard Communication Program? Is there an Emergency Action Plan? Is there a Fire Prevention Plan? Is there a Lockout/Tagout Programs? Is there a Respiratory Protection Program? Is there a Hearing Conversation Program? 			<ul style="list-style-type: none"> Is there a Confined Space Entry Program? Is there an OSHA Recordkeeping Program? Is there a Blood-borne Pathogen Program? Is there a Fall Protection Program? Is there a Violence Prevention Plan? Is there a Driver Safety Program? Is there an Ergonomic Program? 		

**If You Have Any Questions or Need Assistance Contact Your
CompWest Loss Control Consultant**

You Can Also Request Assistance on the CompWest Web Page