

Safety and Health Program (IIPP)

Self Audit Worksheet

Program	Y	N	Program	Y	N
<p>1. Is the safety program in writing?</p> <ul style="list-style-type: none"> • Is the person with authority and responsibility for safety identified? <p>2. Is there a procedure/program to ensure employees comply with “safety & health” work practices?</p> <ul style="list-style-type: none"> • Is there a safety recognition program? • Is there a disciplinary program? • Are there training and retraining programs? <p>3. Is there a program for communicating safety-related materials to employees?</p> <ul style="list-style-type: none"> • Is the material presented, easily understood by all employees? • Does the program encourage employees to report hazards? <p>4. Is there a procedure to identify, evaluate and correct workplace hazards?</p> <ul style="list-style-type: none"> • Is an evaluation done when new substances, procedures or equipment are introduced, or the employer becomes aware of previously unrecognized hazards? • Is there a priority system for corrective action based on a hazard severity? • Is there a method or procedure to correct unsafe/unhealthy conditions and work practices? • Is there a procedure to safeguard employees while abating imminent hazards? • Are the inspections on a regular and posted schedule? • Are the inspections documented and noted items tracked to satisfactory completion? 			<p>5. Is there an accident investigation program?</p> <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? <p>6. Is there a training program covering general safe & healthful work practices?</p> <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? <p>7. Is there a labor/management safety and health committee? If yes, does the committee:</p> <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					
<p>Additional Exposure Based Safety Programs</p> <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 program? • 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? 		

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