

INSPECTIONS

Self Evaluation Checklist

	YES	NO
<i>A formal written process has been developed that includes frequency of formal inspections in all areas of the operation by:</i>		
> Managers	<input type="checkbox"/>	<input type="checkbox"/>
> Supervisors	<input type="checkbox"/>	<input type="checkbox"/>
> Workers	<input type="checkbox"/>	<input type="checkbox"/>
A site/operation specific checklist has been developed for use during the inspection.	<input type="checkbox"/>	<input type="checkbox"/>
<i>Formal health and safety inspections are carried out in accordance with the process by:</i>		
> Managers	<input type="checkbox"/>	<input type="checkbox"/>
> Supervisors	<input type="checkbox"/>	<input type="checkbox"/>
A system is in place to deficiencies identified in the inspection report.	<input type="checkbox"/>	<input type="checkbox"/>
A system for workers to report unsafe or unhealthy conditions and practices has been developed and implemented.	<input type="checkbox"/>	<input type="checkbox"/>
Workers are involved in the inspections.	<input type="checkbox"/>	<input type="checkbox"/>
Training for the individuals designated to conduct formal inspections is provided.	<input type="checkbox"/>	<input type="checkbox"/>
Management reviews and signs-off on inspection reports.	<input type="checkbox"/>	<input type="checkbox"/>
Inspection reports are posted so that they are readily available for all workers to view and discuss.	<input type="checkbox"/>	<input type="checkbox"/>