

SYSTEM ADMINISTRATION

Self Evaluation Checklist

	YES	NO
<i>A system is in place to ensure:</i>		
> Health and safety issues are communicated to workers.	<input type="checkbox"/>	<input type="checkbox"/>
> Feedback on health and safety issues from workers.	<input type="checkbox"/>	<input type="checkbox"/>
> Follow-up on health and safety issues.	<input type="checkbox"/>	<input type="checkbox"/>
Health and safety information is readily available to workers.	<input type="checkbox"/>	<input type="checkbox"/>
Health and safety records/statistics are collected and analyzed to identify trends on an annual basis.	<input type="checkbox"/>	<input type="checkbox"/>
An evaluation or action-plan is completed on the health and safety management system on an annual basis (audit or self-evaluation).	<input type="checkbox"/>	<input type="checkbox"/>
Results from the evaluation or action plan are communicated to workers.	<input type="checkbox"/>	<input type="checkbox"/>
A plan was developed and implemented to address deficiencies from the previous evaluation?	<input type="checkbox"/>	<input type="checkbox"/>