



TRSA SAFETY & HEALTH CERTIFICATION: PRE-AUDIT

1. OSHA Incidence rate – are your two year OSHA incidence rates better than the industry average?
2. Safety and Health Policy Statement – Does your organization have a safety and health policy statement that is embraced as part of the company culture?
3. Goals and Objective – do you have formal and measurable safety goals and objectives?
4. Accountability – do you have procedures that hold managers and supervisors accountable for safety?
5. Written Safety Program – do you have written safety program materials including policies, procedures, and a safety manual?
6. Training – do you have a formalized safety training program?
7. Inspections – do you complete regular and formalized safety inspections?
8. Safety Committee – do you have an active and effective safety committee?
9. Resources – do you provide sufficient resources for S/H (staff, time, equipment, PPE, etc.)?
10. Responsibilities – have you formally assigned S/H responsibilities to designated employees?