

LOCAL GOVERNMENT CERTIFICATE OF RECOGNITION PROGRAM

AUDIT PROCESS

SMALL EMPLOYER (<20 EMPLOYEES)

- 1. Organization completes and submits the application registration form https://www.bcmsa.ca/what-we-do/cor/process-and-forms/
- 2. Organization forwards a copy of the Safety Program to the BCMSA for review (optional).
- 3. Organization selects and hires a certified external auditor or ensures internal auditor has required certification.
- 4. Auditor conducts the audit and submits report to employer and BCMSA.
- 5. BCMSA will perform a quality assurance review (paper review) within one week.
- 6. If Employer audit is successful, BCMSA will notify WorkSafeBC.
- 7. WorkSafeBC will process rebate.
- 8. Organization conducts maintenance audit in years 2 & 3 must be submitted to BCMSA within thirteen months of previous audit.
- 9. WorkSafeBC rebates will continue in years 2 and 3 if maintenance audits are successful and submitted and employer continues to qualify.
- 10. Recertification audit by internal or external auditor conducted in year 4.