

REVIEW OF CONTRACTOR SAFETY PROGRAM

Date: _____ Project: _____ Tender #: _____

Reviewed by: _____ Contractor: _____

Confirmation of Elements

Element	Confirmed
Policy The policy clearly states the employer's aims and the responsibilities of the employer, managers, supervisors, and workers.	<input type="checkbox"/> present
Inspection of Premises Provision for regular inspection of the premises, equipment, work methods, and work practices including specific instruction that states the intent of inspections, who is to inspect, what is to be inspected, and inspection frequency.	<input type="checkbox"/> present
Written Instructions Appropriate written instructions to supplement the WCB Occupational Health and Safety Regulation. Copies of the instructions must be made available for reference by all employees.	<input type="checkbox"/> present
Management Meetings Provision for holding periodic meetings for the purpose of reviewing health and safety activities, accident trends, and for determining necessary action.	<input type="checkbox"/> present
Investigation of Accidents Provision for the prompt investigation of accidents including what to report to the WCB, which accidents to investigate, the intent of the investigation, and the content, distribution, and follow-up of reports.	<input type="checkbox"/> present
Records and Statistics Instruction is given to maintain records and statistics that include reports of inspections, accident investigations, and making this information available to the Joint Health and Safety Committee and workers.	<input type="checkbox"/> present

Element	Confirmed
Joint Health and Safety Committee Provision is made for establishing and maintaining a committee including membership, function, and detailed duties.	<input type="checkbox"/> present
Instruction of Workers Provision is made for instruction and supervision of workers in the safe performance of their work.	<input type="checkbox"/> present
Occupational First Aid Services and Equipment Written instructions directing the services and equipment to be provided, the maintenance of a treatment record book, the procedure to follow to summon a first aid attendant, and the reporting of injuries.	<input type="checkbox"/> present
Workplace Hazardous Materials Information System Written instructions that assign responsibility for the program, provide direction on maintaining material safety data sheets and labels, and detail the education and training.	<input type="checkbox"/> present

Notes/Follow-up: _____
