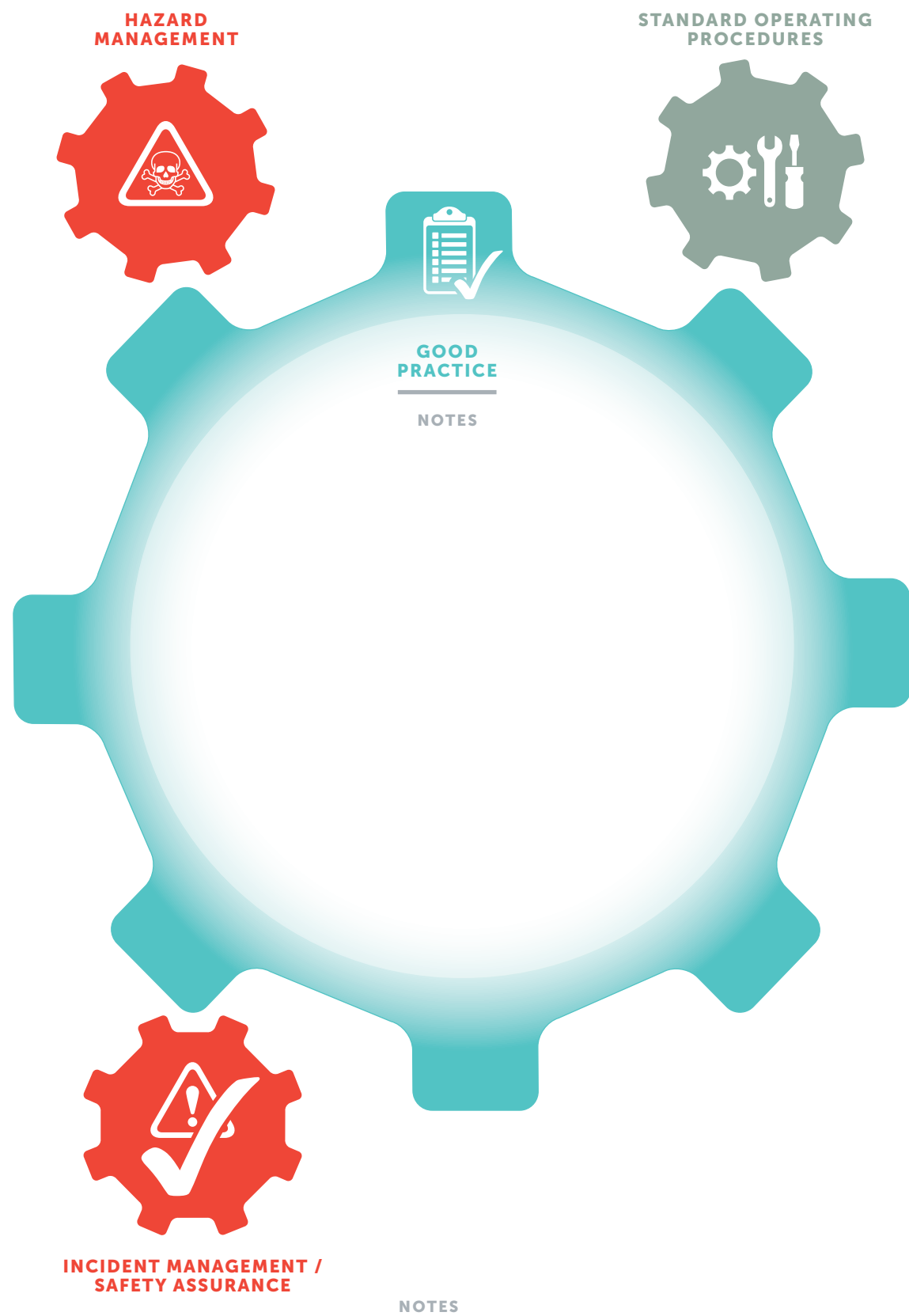
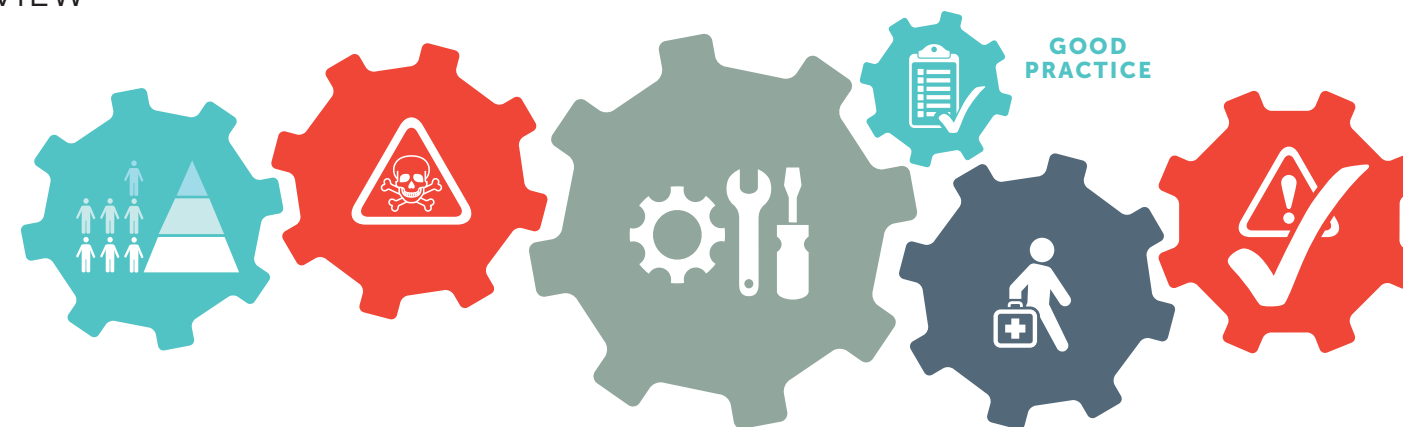


2015 | 2016 USING YOUR SAFETY MANAGEMENT SYSTEM

SAFETY ASSURANCE



SELF REVIEW



LEADERSHIP + MANAGEMENT

Top leadership commitment
ON TRACK REVIEW N/A

Legislation, standards, codes of practice & guidelines
ON TRACK REVIEW N/A

Safety goals & objectives
ON TRACK REVIEW N/A

Roles, responsibilities & authority
ON TRACK REVIEW N/A

Communication
ON TRACK REVIEW N/A

Staff induction & training
ON TRACK REVIEW N/A

HAZARD MANAGEMENT

Hazard identification and assessment
ON TRACK REVIEW N/A

Significant hazards
ON TRACK REVIEW N/A

Drugs & alcohol
ON TRACK REVIEW N/A

Dynamic management of hazards/situational awareness
ON TRACK REVIEW N/A

STANDARD OPERATING PROCEDURES

Activity SOPs
ON TRACK REVIEW N/A

Staff competence
ON TRACK REVIEW N/A

Dynamic management of hazards/situational awareness
ON TRACK REVIEW N/A

EMERGENCY PREPAREDNESS

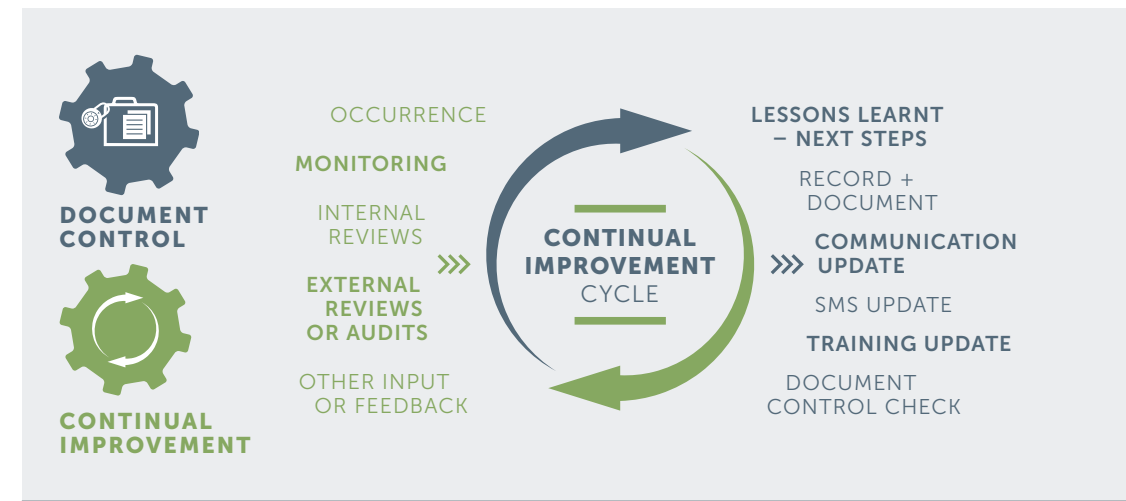
Response plans
ON TRACK REVIEW N/A

INCIDENT MANAGEMENT / SAFETY ASSURANCE

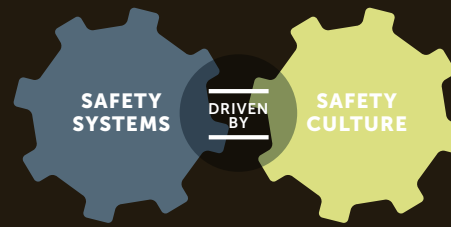
Incident response
ON TRACK REVIEW N/A

Incident review
ON TRACK REVIEW N/A

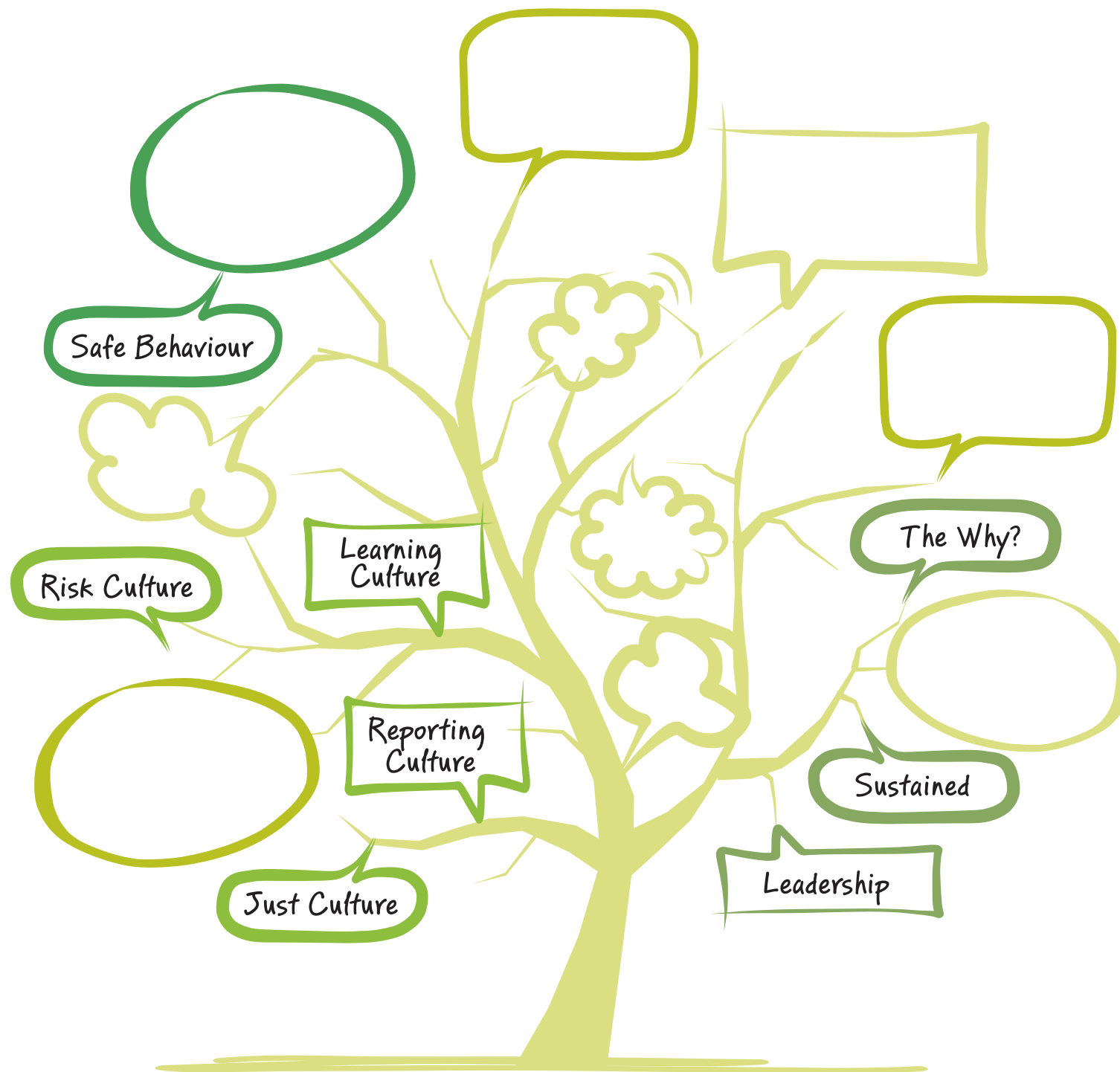
Safety assurance
ON TRACK REVIEW N/A



NOTES



SAFETY CULTURE



SAFETY CULTURE MATURITY SCALE

1

INTEGRATION

"Safety is integrated into everything we do."

PROACTIVE & PREDICTIVE

"We predict issues or challenges and address them."

MANAGING

"We have systems that manage our safety culture."

REACTIVE

"We react when there has been an incident or accident."

PATHOLOGICAL

"Who cares." "It won't happen to us."

<http://www.business.govt.nz/worksafe/tools-resources/writing-health-and-safety-documents-for-your-workplace/guide-to-writing-health-and-safety-documents.pdf>