The site for adventure operators



www.tianz.org.nz | info@tianz.org.nz | 04 499 0104 | 0800 TIA HELP (842 4357)



SAFETY CULTURE

A positive safety culture is the principle on which all other safety aspects are founded. It is characterised by:

- > demonstrable safety leadership
- the sustained and visible commitment from management
- full buy-in to your safety management systems
- every individual taking responsibility for safety
- continual improvement

Every organisation has a safety culture - what is the current focus of your safety culture?

What does your safety culture support and resist?

How would each level of the business and individual perceive the safety culture?

Does your business and/or operational culture compete with or complement your safety culture?

Does the safety culture work with or against the SMS?

Is there a gap between the desired and the existing safety culture?

MONITORING, REVIEW AND **CONTINUAL IMPROVEMENT CYCLES**

Have you clearly identified what must be monitored, reviewed and continually improved in your SMS?



GOOD PRACTICE

RESOURCE

http://www.supportadventure.co.nz/activity-safety-guidelines

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LINKS

- » Health & Safety Reform Bill http://www.business.govt.nz/worksafe/about/reform
- » Recreation, Sport and Fitness Targeted Review of Qualifications (TRoQ) - Skills Active http://www.skillsactive.org.nz/Default.aspx?page=4392
- » Mountain Safety Council http://www.mountainsafety.org.nz/About-Us/One-MSC.asp
- » NZ Recreation Association http://www.nzrecreation.org.nz
- » http://tourism2025.org.nz/2025-in-depth/tourism-2025strategic-themes/enhance-the-total-visitor-experience/

RESOURCE

http://www.business.govt.nz/worksafe/tools-resources/ health-and-safety-workplace-kit/safety-culture-snapshot **NOTES**

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SAFETY MANAGEMENT SYSTEMS





SELF REVIEW

ON TRACK V REVIEW ? N/A N/A

How do we reassure ourselves that the SMS is being followed consistently by everyone?

Have we checked with our team that there are no gaps/holes in the SMS from their perspective?

LEADERSHIP +

SELF REVIEW

Top leadership commitment
Legislation, standards, codes
of practice & guidelines

Safety goals & objectives
Roles, responsibilities
& authority
Communication
Staff induction
& training
ON TRACK / REVIEW? N/A N/A

HAZARD

MANAGEMENT

Hazard identification and assessment
Significant hazards
Drugs & alcohol
Dynamic management of hazards
ON TRACK REVIEW? N/A N/A

How do we know our hazard management procedures are

working well?

STD OPERATING PROCEDURES

Activity SOPs

Good practice

Staff competence

Dynamic management of hazards

Supervision structures

Clothing & equipment - fit for purpose

Field communications

Ancillary services

EMERGENCY

PREPAREDNESS

Response plans

ON TRACK √ REVIEW ? N/A N/A

Do our emergency response procedures cover all relevant scenarios for our operation?

Do we perform regular, recorded emergency response training?

Do we have a procedure for managing the media in response to an incident?

INCIDENT MANAGEMENT

SELF REVIEW

Incident response

Incident review

ON TRACK

✓ REVIEW ? N/A N/A

Is all of our team clear about what, when and how we expect them to report?

Have we established a reporting culture in which our team feel supported and safe about reporting?

DOCUMENT

CONTROL SELF REVIEW

ON TRACK √ REVIEW? N/A N/A

CONTINUAL

IMPROVEMENT

SELF REVIEW

Process

Internal review of the SMS

Internal reviews of

ON TRACK V REVIEW ? N/A N/A

the activities

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