



**Comments:**

6. Accidents are investigated for root causes.

**Comments:**

7. Material Safety Data Sheets are used to reveal potential hazards associated with chemical products in the workplace.

**Comments:**

8. Effective job hazard analysis is performed.

**Comments:**

9. Expert hazard analysis is performed.

**Comments:**

10. \*Incidents are investigated for root causes.

**Comments:**

## Hazard Prevention and Control

	0	1	2	3	NA	NE
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11. Feasible engineering controls are in place.

**Comments:**

12. Effective safety and health rules and work practices are in place.

**Comments:**

13. Applicable OSHA-mandated programs are effectively in place.

**Comments:**

14. Personal protective equipment is effectively used.

**Comments:**

15. Housekeeping is properly maintained.

**Comments:**

16. The organization is properly prepared for emergency situations.

**Comments:**

17. The organization has an effective plan for providing



**Comments:**

27. Each assignment of safety and health responsibility is clearly communicated.

**Comments:**

28. \*An accountability mechanism is included with each assignment of safety and health responsibility.

**Comments:**

29. Individuals with assigned safety and health responsibilities have the necessary knowledge, skills, and timely information to perform their duties.

**Comments:**

30. Individuals with assigned safety and health responsibilities have the authority to perform their duties.

**Comments:**

31. Individuals with assigned safety and health responsibilities have the resources to perform their duties.

**Comments:**

32. Organizational policies promote the performance of safety and health responsibilities.

**Comments:**

33. Organizational policies result in correction of non-performance of safety and health responsibilities.

**Comments:**

## Safety and Health Training

**0 1 2 3 NA NE**

34. Employees receive appropriate safety and health training.

**Comments:**

35. New employee orientation includes applicable safety and health information.

**Comments:**

36. Supervisors receive appropriate safety and health training.

**Comments:**

37. \*Supervisors receive training that covers the supervisory aspects of their safety and health responsibilities.

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**Comments:**

38. Safety and health training is provided to managers.

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**Comments:**

39. \*Relevant safety and health aspects are integrated into management training.

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**Comments:**

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## Management Leadership

	0	1	2	3	NA	NE
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40. Top management policy establishes clear priority for safety and health.

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**Comments:**

41. Top management considers safety and health to be a line rather than a staff function.

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**Comments:**

42. \*Top management provides competent safety and health staff support to line managers and supervisors.

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**Comments:**

43. Managers personally follow safety and health rules.

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**Comments:**

44. Managers delegate the authority necessary for personnel to carry out their assigned safety and health responsibilities effectively.

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**Comments:**

45. Managers allocate the resources needed to properly support the organizations safety and health system.

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**Comments:**

46. Managers assure that appropriate safety and health training is provided.

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**Comments:**

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47. Managers support fair and effective policies that promote safety and health performance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

48. Top management is involved in the planning and evaluation of safety and health performance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

49. Top management values employee involvement and participation in safety and health issues.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

## Employee Participation

	0	1	2	3	NA	NE
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50. There is an effective process to involve employees in safety and health issues.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

51. Employees are involved in organizational decision making in regard to safety and health policy.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

52. Employees are involved in organizational decision making in regard to the allocation of safety and health resources.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

53. Employees are involved in organizational decision making in regard to safety and health training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

54. Employees participate in hazard detection activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

55. Employees participate in hazard prevention and control activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

56. *Employees participate in the safety and health training of co-workers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Comments:**

57. Employees participate in safety and health planning activities.						
<b>Comments:</b>						
58. Employees participate in the evaluation of safety and health performance.						
<b>Comments:</b>						

Revised Form 33, October 2000

For additional information regarding Safety and Health Management Systems eTools, please visit <http://www.osha.gov/SLTC/etools/safetyhealth/index.html> .\*

\*eTools are electronic Compliance Assistance Tools that provide guidance information for developing a comprehensive safety and health program. The eTool includes elements that go beyond specific OSHA mandates, such as recommendations for good industry practice.