

Safety Program "Quick-Check"

This is a quick survey of the various written programs or topics that may be required by OSHA for your business. The goal of this evaluation is to help determine what topics have received attention, and to what degree those topics have been addressed at HME. This is not intended to be a complete list of the various OSHA requirements; instead it is a summary of the major issues typically identified in an audit.

Safety Program Topic	Written Plan or Work Instruction			Integration Level					Training Saturation				
Accident Reporting & Investigating Process	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Audit & Inspection Forms	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Bloodborne Pathogens Exposure Control Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Compressed Gas Cylinder Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Confined Space Entry Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Cutting, Welding & Brazing Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Electrical Safety Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Emergency Action Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Ergonomics Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Fall Protection Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Fire Prevention Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Fire Protection Equipment	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Flammable & Combustible Liquid Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Hand Tool Safety Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Hazard Communication Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Hearing Conservation Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Housekeeping Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Indoor Air Quality Control Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Lab Safety Policy	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Ladder Safety Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Liquid Petroleum Gas (LPG) Safety Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Lockout/Tagout Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Machine Safeguarding Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Material Handling Equipment Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Means of Egress Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Medical Surveillance Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Personal Protective Equipment Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Process Safety Management	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Powered Industrial Trucks Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Recordkeeping Practices & Requirements	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Respiratory Protection Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Safety & Health Management System Policy	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Safety Committee Organizational Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Safety Signs & Colors Program	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Spray Finishing Operations Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Toxic Substances Control Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Walking-Working Surface Maintenance Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5
Workplace Violence Prevention Plan	Yes	No	NA	1	2	3	4	5	1	2	3	4	5

BOLD indicates required program or required documentation
NA indicates a topic not applicable to your organization

Ratings Key	
5=Excellent:	90-100% implemented; all trained.
4=Good:	70-80% implemented; most training
3=Average:	50-60% implemented; some trained.
2=Poor:	20-40% implemented; few trained.
1=Failed:	0-20% implemented; no training.