
CONTINUOUS IMPROVEMENT

Findings become actions. Actions get owners and dates. Management reviews the system. This program is revised when the lesson is real.

Working copy. Current controlled version is on this site.

CLOSE THE LOOP

Finding -> action -> responsible person -> due date -> completion -> verification. No orphan recommendations.

MANAGEMENT REVIEW

This program requires a periodic management OHS meeting to review safety activities and incident trends and to decide what changes. 3.3(d). At least quarterly, and after a serious incident. Agenda: incidents, inspections, outstanding corrective actions, training, worker concerns and refusals, objectives. PROVEN-FRM-032.

RECORDS AND STATISTICS

Inspection, incident, investigation, training, meeting and first-aid records are kept at least three years, or longer if a claim or order requires it. First aid: 3.19. The information is available to the joint committee or worker health and safety representative, as applicable, and on request to an officer, the union representing the workers, or the workers. 3.3(f).

THIS PROGRAM

Controlled documents show number, revision, effective date, owner, approver and review date. The current version is the one on this site.