

Crane and Rigging Audit Form

(X) = *Denotes that field verification is required. These questions will be included in the field visits interviews.

1. MANAGEMENT SYSTEM *	Total Questions: 12
1.1. - Management involvement in safety programs <ul style="list-style-type: none"> • Evidence of commitment throughout the organization • HSE meetings are held on a regular basis at the Senior Management level to review the company's HSE process. • Managers attend work crew safety meetings (i.e., JSA meetings, Toolbox) • Managers are either present or leading company HSE functions. (i.e., manager lead activity, town hall, sign in) 	
O 4- Excellent O 3 - Above Average O 2 - Average O 1 – Below Average O N/A - Does not apply to this company. There will be no negative impact to the overall score O 0 - Zero - There will be a negative impact to the overall score	
1.2 - Written safety policy (Commitment Statement) <ul style="list-style-type: none"> • Evidence that an HSE policy statement exists and is displayed conspicuously throughout the organization/facility. The vision is simple, concise, and well-known across the company. • Policy statement signed by Senior Management and currently dated (3 years). • Employees have a personal copy or have access to a copy of the HSE policy. 	
O 4- Excellent O 3 - Above Average O 2 - Average O 1 – Below Average O N/A - Does not apply to this company. There will be no negative impact to the overall score O 0 - Zero - There will be a negative impact to the overall score	
1.3 - Safety policy communicated to and understood by all employees (X)	
O 4- Excellent O 3 - Above Average O 2 - Average O 1 – Below Average O N/A - Does not apply to this company. There will be no negative impact to the overall score O 0 - Zero - There will be a negative impact to the overall score	
1.4 - Documented Management Review Program (Annual review/revision/recertification)	
O 4- Excellent O 3 - Above Average O 2 - Average O 1 – Below Average O N/A - Does not apply to this company. There will be no negative impact to the overall score O 0 - Zero - There will be a negative impact to the overall score	
1.5. - Written procedures for Employee participation (X) <ul style="list-style-type: none"> • Evidence of commitment throughout the organization • HSE meetings are held on a regular basis at the Senior Management level to review the company's HSE process • Managers attend work crew safety meetings (i.e., JSA meetings, Toolbox) • Managers are either present or leading company HSE functions. (i.e., manager lead activity, town hall sign-in) 	
O 4- Excellent O 3 - Above Average O 2 - Average O 1 – Below Average O N/A - Does not apply to this company. There will be no negative impact to the overall score O 0 - Zero - There will be a negative impact to the overall score	

<p>1.6. - Safety handbook for employees (i.e., quick reference guide, pocketbook) (X)</p> <ul style="list-style-type: none"> • Employees receive an employee handbook or have access to the HSE MS and safe work procedures electronically. • Employees receive instructions regarding how to access and reference this information. • Easy access to this information can be demonstrated/explained.
<p> <input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score </p>
<p>1.7. - Annual safety goals set for continuous improvement</p> <ul style="list-style-type: none"> • Goals and targets are integrated throughout the organization. Regional and branch offices are aligned with the corporate direction. • Outline how managers, supervisors and employees are made aware of the goals and targets. How are all employees being informed of the mechanisms in place and requirements to achieve these goals?
<p> <input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score </p>
<p>1.8. - Management System to Capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety).</p> <ul style="list-style-type: none"> • HSE statistics available over a 3-year timeframe. Add comment to whether the company has shown improvement over this period. • Tracking and trending of lagging indicators (fatalities, the number lost time injuries, number lost workday cases, number restricted workday cases, number medical aid cases, first aid) • Vehicle Incidents are tracked, and trended as appropriate. • Leading indicators (hazard identification, safety meetings, safe work observations) • Near miss incidents tracked and trended • Accidental releases (i.e., spills/material losses) are tracked and trended (fab shop) • Management undertakes a documented review of the HSE MS at a prescribed frequency and take into account: HSE statistical performance and trending, incidents, audit findings, HSE goal completion/incompletion, changes to service line, and work scope. • Improvement opportunities are identified and incorporated into an improvement plan. Annual Goals and Targets are established.
<p> <input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score </p>
<p>1.9. - Company safety recognition program in place (X)</p>
<p> <input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score </p>

THE SAFETY EXCELLENCE AWARDS 2022-2023



1.10 - Life Critical Policy (Identified/Communicated/Enforced) (applicable to services provided) (X)

- O 4- Excellent
- O 3 - Above Average
- O 2 - Average
- O 1 – Below Average
- O N/A - Does not apply to this company. There will be no negative impact to the overall score
- O 0 - Zero - There will be a negative impact to the overall score

1.11. - JSA's, JEP's, etc. (X)

- The company has documentation prepared by the HSE Staff and/or Project Engineer/Manager that addresses the potential work hazards associated with the planned project.
- The potential hazards are applicable to the worker and provide detailed control and recovery measures.
- This information is available to field superintendents and work crews and can be used as a reference to assist with the development of site-specific mitigation tools (i.e., Job Safety Analysis, Field Level Hazard Assessment).
- Affected workers/subcontractors involved with hazard identification, risk assessment and control or elimination of the hazards

- O 4- Excellent
- O 3 - Above Average
- O 2 - Average
- O 1 – Below Average
- O N/A - Does not apply to this company. There will be no negative impact to the overall score
- O 0 - Zero - There will be a negative impact to the overall score

1.12. - Do you have a documented and implemented subcontractor management process?

- Evaluation of subcontractor past and current HSE performance.
 - o HSE performance statistics (Medical Aid, Modified Duty, Lost Work Cases, Fatalities, TRF).
 - o Proof of Workers Compensation coverage and rate comparison with industry.
 - o Post job performance reviews conducted.
 - o Subcontractor HSE performance is re-evaluated and documented on a scheduled basis.
- Procedures and work instructions relevant to the work scope are in place.
 - o Subcontractor employees are knowledgeable of procedures (those of the primary vendor and/or subcontractor).
 - o Tools and equipment are regularly inspected; deemed suitable and safe. Documents retained.
 - o Roles and responsibilities of subcontractor are defined. JSA, safety meetings, journey management, incident and near miss reporting, drug and alcohol, BBS are in place for subcontractors. Compliance monitored and documented.
 - o Process to prevent subcontractor hiring another subcontractor
- Competency Assurance
 - o Employees of the subcontractor evaluated for relevant tasks or role by subcontractor or primary vendor
 - o Short Service Employee program: review program of subcontractor and relevant employees provided. Primary vendor manages within context of own policy
- Training
 - o Training requirements are communicated to subcontractors and are verified to have been completed.
 - o Subcontractor orientation performed by primary vendor communicates expectations and relevant HSE MS policies
- Fitness to Work program of the subcontractor is reviewed and acceptable or program of primary vendor is used

- O 4- Excellent
- O 3 - Above Average
- O 2 - Average
- O 1 – Below Average
- O N/A - Does not apply to this company. There will be no negative impact to the overall score
- O 0 - Zero - There will be a negative impact to the overall score

THE SAFETY EXCELLENCE AWARDS 2022-2023



2. SAFETY TRAINING EDUCATION *	Total Questions: 5
2.1. - Written new hire orientation (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
2.2. - Toolbox talks/Safety meetings (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
2.3. - Craft Specific safety training for all employees (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
2.4. - Short Service Employee (SSE) or New Worker Program (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
2.5. – Supervisor/Skills training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
3. HAZARD COMMUNICATION PROGRAM *	Total Questions: 4
3.1. - Written program in place	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

3.2. - Safety Data Sheets available (X) Field Verify Only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
3.3. – Policy/Procedure to Notify Client of New Chemicals Brought on site	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
3.4. - Hazardous material training conducted and documented (Benzene, H2S, Lead Awareness, etc.) (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
4. PROCESS SAFETY MANAGEMENT *	Total Questions: 4
4.1. - Written program/ Compliance (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
4.2. – Training Certified and documented/Records (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
4.3. - Procedures to advise employer of unique hazards (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
4.4. – Management of Change Process (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

5. RESPIRATORY PROTECTION PROGRAM*		Total Questions: 6
5.1. - Written respiratory protection program		
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score		
5.2. - Respiratory protection training records (X)		
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score		
5.3. - Fit testing conducted/Documented (X)		
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score		
5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (X)		
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score		
5.5. - Medical clearance for respirator use (X)		
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score		
5.6. - Breathing Air Quality Management (CoA)(X)		
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score		

6. EMERGENCY EVACUATION PLAN *	Total Questions: 5
6.1. - Written procedure – Company Specific (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
6.2. - Included in orientation (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
6.3. - Periodic training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
6.4. - Off-site emergency assembly area identified (X) Field Verify Only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
6.5. - Mock drills conducted/Documented (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
7. SUBSTANCE ABUSE CONTROL PROGRAM	Total Questions: 2
7.1. - Management policy statement regarding illegal drugs, substances, contraband, and unauthorized items which includes description of how policy will be enforced and how violators will be treated, procedures for searches and inspections, pre-hire screening procedure, random testing (% tested annually, testing for cause and post incident testing.	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

7.2. - Employee assistance program (EAP) (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
8. WORKSITE EVALUATION PROGRAM *	Total Questions: 4
8.1. - Written plan/procedure format for conducting safety audits/inspections and frequency of audits (Construction: weekly, General Industry: quarterly) (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
8.2. - Field Assessment	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
8.3. - All results documented	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
8.4. - Corrective action tracked and documented to completion and Communicated to Employees (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
9. BEHAVIORAL BASED SAFETY (Observations, Tracking, and Trending) *	Total Questions:4
9.1. - Written program in place	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

THE SAFETY EXCELLENCE AWARDS 2022-2023



9.2. - Employee participation – Documented, Tracked, Communicated, (X)

- ☐ 4- Excellent
- ☐ 3 - Above Average
- ☐ 2 - Average
- ☐ 1 – Below Average
- ☐ N/A - Does not apply to this company. There will be no negative impact to the overall score
- ☐ 0 - Zero - There will be a negative impact to the overall score

9.3. - Communicated, Employee Feedback (X)

- ☐ 4- Excellent
- ☐ 3 - Above Average
- ☐ 2 - Average
- ☐ 1 – Below Average
- ☐ N/A - Does not apply to this company. There will be no negative impact to the overall score
- ☐ 0 - Zero - There will be a negative impact to the overall score

9.4. - Management involvement and review

- ☐ 4- Excellent
- ☐ 3 - Above Average
- ☐ 2 - Average
- ☐ 1 – Below Average
- ☐ N/A - Does not apply to this company. There will be no negative impact to the overall score
- ☐ 0 - Zero - There will be a negative impact to the overall score

10. INCIDENT INVESTIGATIONS *

Total Questions: 5

10.1. - Supervisor's incident report/ Near-miss incident

- ☐ 4- Excellent
- ☐ 3 - Above Average
- ☐ 2 - Average
- ☐ 1 – Below Average
- ☐ N/A - Does not apply to this company. There will be no negative impact to the overall score
- ☐ 0 - Zero - There will be a negative impact to the overall score

10.2. - Formal incident investigation format (root cause, corrective action, contributing factors)

- ☐ 4- Excellent
- ☐ 3 - Above Average
- ☐ 2 - Average
- ☐ 1 – Below Average
- ☐ N/A - Does not apply to this company. There will be no negative impact to the overall score
- ☐ 0 - Zero - There will be a negative impact to the overall score

10.3. - Serious injury, fatality/catastrophe procedure

- ☐ 4- Excellent
- ☐ 3 - Above Average
- ☐ 2 - Average
- ☐ 1 – Below Average
- ☐ N/A - Does not apply to this company. There will be no negative impact to the overall score
- ☐ 0 - Zero - There will be a negative impact to the overall score

THE SAFETY EXCELLENCE AWARDS 2022-2023



10.4 - Incident communicated throughout company (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
10.5 - Management System for tracking findings to completion (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
11. MEDICAL/FIRST AID PROGRAM *	Total Questions: 4
11.1. - Written First aid/Medical Program (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
11.2. - Qualified personnel (first-aid card minimum)/ CPR	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
11.3. - Offsite Medical Facilities Identified and Available	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
11.4. – Emergency Notification Process (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

12. WORK PERMIT TRAINING *	Total Questions: 4
12.1. – Safe work/system entry Training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
12.2. - Hot Work Training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
12.3. - Confined space entry/ Physical entry Training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
12.4 - Lock-out/ Tag-out program in place Training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
13. HOUSEKEEPING *	Total Questions: 4
13.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X) Field Verify only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
13.2. - Scrap and debris removed at regular intervals (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

THE SAFETY EXCELLENCE AWARDS 2022-2023



13.3. - Waste containers identified (X) Field Verify only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
13.4. – Equipment cabs (X – field verify only)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
14. FIRE EXTINGUISHER PROGRAM *	Total Questions: 4
14.1. - Fire protection program developed	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
14.2. - Fire extinguishers provided (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
14.3. - Fire extinguisher training conducted/documentated (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
14.4. - Fire extinguisher inspection conducted/document (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

15. ENVIRONMENTAL MANAGEMENT *	Total Questions: 6
15.1. - Written environmental policy statement	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
15.2. - Spill prevention plan & response plan	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
15.3. - Environmental risk assessment	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
15.4. - Communication of site environmental concerns	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
15.5. - Notification to Client of leak or upset and Process to Notify	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
15.6. - Waste Reduction and Recycling (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

16. RIGGING EQUIPMENT *	Total Questions: 2
16.1. – Training program for selection, usage, and maintenance of rigging slings, hardware, and tools (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
16.2. – Training program for selection, usage, and maintenance of chainfall and come-alongs (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
17. DRIVER SAFETY AND VEHICLE INSPECTION *	Total Questions: 6
17.1 – DOT compliance (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
17.2. – Medical Card (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
17.3 – Log book (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
17.4 – Pre-use inspection (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

17.5 – Load securement training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
17.6 – Company use driver training	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
18. ELECTRICAL TOOL INSPECTION *	Total Questions: 2
18.1. - Written assured grounding program/ GFCI (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
18.2. - Electrical tools grounded or double insulated (to include cords) (X) Field Verify only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
19. SIGNS, SIGNAL, AND BARRICADES *	Total Questions: 9
19.1. - Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices (X) Field Verify only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
19.2. - Safety instructions and directional signs posted where required (X) Field Verify only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

19.3. - Accident prevention tags available and used where required (X) Field Verify only
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
19.4. - Flagmen used where required (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
19.5. - Flagmen Training
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
19.6 – Qualified signalperson verifications (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
19.7 – Crane and hoist signals posted and used (X – field verify only)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
19.8 – Swing radius barricade
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
19.9 – Written barricade management program (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score

20. LPG / COMPRESSED / GASES / FLAMMABLE LIQUIDS *	Total Questions: 6
20.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
20.2. - Warning signs/ Identification (No Smoking) (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
20.3. - Transporting/ Field use (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
20.4. - Fire extinguisher (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
20.5. - Grounding /Bonding (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
20.6 - Drip pans (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

21. PORTABLE LADDERS*	Total Questions: 5
21.1. - Ladder Program (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
21.2. - Condition (X) Field Verify Only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
21.3. - Labels (X)Field Verify Only	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
21.4. - Inspection of (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
21.5. - Training on proper placement and use/documented (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
22. WORK AT ELEVATED HEIGHTS *	Total Questions: 5
22.1. - Written program in place	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

THE SAFETY EXCELLENCE AWARDS 2022-2023



22.2. - Training	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
22.3. - Inspection of equipment	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
22.4. – Advanced Training (Competent Inspector i.e. harness/lanyard) (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
22.5. – Records and documentation (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
23. INDUSTRIAL HYGIENE PROGRAM *	Total Questions:11
23.1. - Written program in place (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

23.2. – Exposure assessment (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
23.3. – Periodical monitoring (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
23.4. – Employee communication (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
23.5. – Biological monitoring
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
23.6. – Heat stress program (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
23.7. – High noise area and operations identified (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score
23.8. – Hearing protection and records training (X)
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score

23.9. – Noise monitoring (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
23.10. – PPE assessment / evaluation matrix	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
23.11. – Fatigue management	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
24. LIFTING OPERATIONS *	Total Questions: 6
24.1. – Crane / lifting / rigging procedures (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
24.2. – Lift plan requirement (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
24.3. – Meets regulatory requirements (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
24.4. – Crane pre-use inspections / documentation (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

24.5. – Qualifications/certifications (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
24.6. – Site evaluation/preparation (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
25. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT	Total Questions: 7
25.1 - Formal Written Skills Verification Program (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
25.2. - Formal Craft Training (X) (i.e. Operators, Drivers, Riggers, Signal person, etc.)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
25.3. - Craft written assessments (X) (i.e. Operators, Drivers, Riggers, Signal person, etc.)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
25.4 – Skills upgrade training (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
25.5 – Performance verification (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

25.6. - Benefits and improvements (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
25.7 – Outreach (Recruitment of new craftsperson, Veteran outreach)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
26. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT	Total Questions: 7
26.1. - Are Best Practice(s) fully implemented at site (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
26.2. - Does Best Practice Impact Safety Culture?	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
26.3. - Year to Year improvement in site statistics (X)	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
26.4. - Active Participation in HBR	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
26.5. - Management commitment in Evaluation	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	

THE SAFETY EXCELLENCE AWARDS 2022-2023



26.6. - Owner/Client involvement	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
26.7. - Opening presentation	
<input type="radio"/> 4- Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 – Below Average <input type="radio"/> N/A - Does not apply to this company. There will be no negative impact to the overall score <input type="radio"/> 0 - Zero - There will be a negative impact to the overall score	
27. COMMENTS SECTION (Audit Team Only)	Total Questions: 3
27.1 - List the top 3 best practices as identified by team	
27.2 - Team members participating in Audit	
27.3 - Additional Comments	