

Audit Form

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

1. MANAGEMENT SYSTEM *

Total Questions: 12

1.1. - Management involvement in safety programs

- 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 leads activity, town hall, sign in)

- ☐ 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

1.2. - Written safety policy (Commitment Statement)

- Evidence that a HSE policy statement exists and 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.

- ☐ 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

1.3. Safety policy communicated to and understood by all employees (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

1.4. – Documented Management Review Program (Annual review/revision/recertification)

- ☐ 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

1.5. - Written procedures for Employee Engagement (X)

- 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 leads activity, town hall sign-in)

- ☐ 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

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1.6. - Safety handbook for employees (i.e., quick reference guide, pocketbook) (X)

- Employees receive an employee handbook or have access to the HSE MS and safe work procedures electronically.
- Employees receive instruction regarding how to access and reference this information.
- Easy access to this information can be demonstrated/explained.

- 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

1.7. - Annual safety goals set for continuous improvement

- 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?

- 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

1.8. - Management System to Capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety).

- 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, number lost time injuries, number lost workday cases, number restricted workday cases, number medical aid cases, first aid)
- Vehicle Incidents are tracked, 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 considers: 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.

- 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

1.9. - Company safety recognition program in place (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

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

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 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

- ☐ 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

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

- ☐ 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

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2. SAFETY TRAINING EDUCATION *

Total Questions: 5

2.1. - Written new hire orientation (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

2.2. - Toolbox talks/Safety meetings (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

2.3. - Craft Specific safety training for all employees (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

2.4. - Short Service Employee (SSE) Program (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

2.5. – Supervisor/Skills training (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

3. HAZARD COMMUNICATION PROGRAM *

Total Questions: 4

3.1. - Written program in place

- ☐ 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

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3.2. - Safety Data Sheets available (X) Field Verify

- ☐ 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

3.3. – Policy/Procedure to Notify Client of New Chemicals Brought on site

- ☐ 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

3.4. - Hazardous material training conducted and documented (Benzene, H2S, Lead Awareness, etc.) (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

4. PROCESS SAFETY MANAGEMENT *

Total Questions: 4

4.1. - Written program/ Compliance (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

4.2. – Training Certified and documented/ Records (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

4.3. - Procedures to advise employer of unique hazards (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

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4.4. – Management of Change Process (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

5. RESPIRATORY PROTECTION PROGRAM*

Total Questions: 6

5.1. - Written respiratory protection program

- ☐ 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

5.2. - Respiratory protection training records (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

5.3. - Fit testing conducted/Documented (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

5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (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

5.5. - Medical clearance for respirator use (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

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5.6. - Breathing Air Quality Management (CoA) (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

6. EMERGENCY EVACUATION PLAN *

Total Questions: 5

6.1. - Written procedure – Company Specific (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

6.2. - Included in orientation (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

6.3. - Periodic training (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

6.4. - Off-site emergency assembly area identified (X) Field Verify

- ☐ 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

6.5. - Mock drills conducted/Documented (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

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7. SUBSTANCE ABUSE CONTROL PROGRAM	Total Questions: 2
7.1. - Management policy statement regarding illegal drugs, substances, contraband, and unauthorized items which includes a description of how the 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	

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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		
9.2. - Employee participation – Documented, Tracked (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		
9.3. - Communicated, Employee Feedback (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		
9.4. - Management involvement and review		
<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. INCIDENT INVESTIGATIONS *		Total Questions: 5
10.1. - Supervisor's incident report/ Near-miss incident		
<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		
10.2. - Formal incident investigation format (root cause, corrective action, contributing factors)		
<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		

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10.3. - Serious injury, fatality/catastrophe procedure	
<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	
10.4 - 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	

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11.4. – Emergency Notification Process (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

12. WORK PERMIT TRAINING *

Total Questions: 4

12.1. – Safe work/system entry Training (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

12.2. - Hot Work Training (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

12.3. - Confined space entry/ Physical entry Training (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

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12.4 - Lock-out/ Tag-out program in place Training (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

13. HOUSEKEEPING *

Total Questions: 3

13.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X) Field Verify

- ☐ 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

13.2. - Scrap and debris removed at regular intervals (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

13.3. - Waste containers identified (X) Field Verify

- ☐ 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

14. FIRE EXTINGUISHER PROGRAM *

Total Questions: 4

14.1. - Fire protection program developed

- ☐ 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

14.2. - Fire extinguishers provided (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

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14.3. - Fire extinguisher training conducted/document (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

14.4. - Fire extinguisher inspection conducted/document (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

15. ENVIRONMENTAL MANAGEMENT *

Total Questions: 6

15.1. - Written environmental policy statement

- ☐ 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

15.2. - Spill prevention plan & response plan

- ☐ 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

15.3. - Environmental risk assessment

- ☐ 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

15.4. - Communication of site environmental concerns

- ☐ 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

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15.5. - Notification to Client of leak or upset and Process to Notify

- ☐ 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

15.6. - Waste Reduction and Recycling (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

16. TOOLS/EQUIPMENT INSPECTIONS & TRAINING *

Total Questions: 6

16.1. - Written Inspection program (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

16.2. - Specific Tool/Equipment Training Matrix (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

16.3. - Tools/Equipment are maintained in safe condition (X) Field Verify Only

- ☐ 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

16.4. - All power operated tools properly guarded (X) Field Verify Only

- ☐ 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

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16.5. - Abrasive wheels and tools properly equipped and used (X) Field Verify Only

- ☐ 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

16.6. - Mobile equipment (power industrial trucks, man lifts, forklifts, JLGs (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

17. HOIST, RIGGING & BULL RIGGING *

Total Questions: 5

17.1 - Wire rope/chain/slides, lifting equipment (come-along and chainfall) Inspection and training (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

17.2. - Mobile Overhead crane Inspection (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

17.3. - Crane and hoist signals posted and used (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

17.4. - Lift Zone Protected (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

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17.5. - Rigger and Signalman 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: 6
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	

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19.4. - Flagmen used where required (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

19.5. - Flagman Training

- ☐ 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

19.6 - Written barricade management program (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

20. LPG / COMPRESSED / GASES / FLAMMABLE LIQUIDS *

Total Questions: 6

20.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) (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

20.2. - Warning signs/ Identification (No Smoking) (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

20.3. - Transporting/ Field use (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

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20.4. - Fire extinguisher (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

20.5. - Grounding /Bonding (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

20.6 - Drip pans (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

21. PORTABLE LADDERS*

Total Questions: 5

21.1. - Ladder Program (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

21.2. - Condition (X) Field Verify Only

- ☐ 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

21.3. - Labels (X) Field Verify Only

- ☐ 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

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21.4. - Inspection of (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

21.5. - Training on proper placement and use/documented (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

22. SCAFFOLDS *

Total Questions: 5

22.1. - Written program in place

- ☐ 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

22.2. - Training - User, Builder, Competent Person (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

22.3. - Inspection system/program (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

22.4. - Advanced Training

- ☐ 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

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22.5. - Records and documentation (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

23. WORK AT ELEVATED HEIGHTS *

Total Questions:5

23.1. - Written program in place

- ☐ 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

23.2. - Training

- ☐ 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

23.3. - Inspection of Equipment

- ☐ 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

23.4. - Retractable devices (harness) (Inspected and Documented) (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

23.5. - Fall protection for Erector/Dismantler/User (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

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24. EXCAVATION *	Total Questions: 4
24.1. - 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	
24.2. - Pre-dig procedures (excavation permit), Competent person identified	
<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. - Daily inspections by competent person (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	
24.4. - Sloped by classification, A/B/C, or supporting system determined and utilized according to standard, trenching requirements, bracing, other safeguards according to standards and Barricades utilized (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. INDUSTRIAL HYGIENE PROGRAM *	Total Questions: 11
25.1. - 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	
25.2. - 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	

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25.3. - Periodic monitoring (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

25.4. - Employee communication (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

25.5. - Biological monitoring

- ☐ 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

25.6. - Heat Stress program (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

25.7. - High noise area and operations identified (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

25.8. - Hearing protection and records training (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

25.9. - Noise monitoring (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

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25.10 - PPE Certified assessment/evaluation matrix

- ☐ 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

25.11 – Fatigue Management

- ☐ 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

26. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT

Total Questions: 7

26.1 - Formal Written Skills Verification Program

- ☐ 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

26.2. - Formal craft training (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

26.3. - Craft written assessments (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

26.4. - Skills upgrade training (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

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26.5. - Performance verification (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

26.6. - Benefits and improvements (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

26.7. - Outreach (Recruitment of new craftsman, veteran outreach)

- ☐ 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

27. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT

Total Questions: 7

27.1. - Are Best Practice(s) fully implemented at site (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

27.2. - Does Best Practice Impact Safety Culture?

- ☐ 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

27.3. - Year to Year improvement in site statistics (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

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27.4. - Active Participation in HBR

- ☐ 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

27.5. - Management commitment in Evaluation

- ☐ 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

27.6. - Owner/Client involvement

- ☐ 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

27.7. - Opening presentation

- ☐ 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

28. Comments Sections

Total Questions: 3

28.1. - List the top 3 Best Practices Identified by the team:

28.2. - Team Members Participating in Evaluation:

28.3. - Additional comments: