



Audit/Inspection Checklist

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| Code Title | Measuring OSH Performance | Code No. | OSHJ-GL-20 | Rev. No. | 1.0 |
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| Sr. | Checklist Item | Clause in the Code | Acceptable means of compliance |
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| 1. | Are the roles and responsibilities defined by the entity? Are the responsible employees provided with the the instructions and information of the responsibilities, what to monitor, how often and whom to report to? | 5.4: Decide Who Will Monitor Performance | — Check employee's job description/responsibilities. |
| 2. | Are the OHS performances evaluated by the entity? Are the OSH performance being reviewed? | 5.5: Evaluating Performance 5.6: Reviewing Performance | — Check OSH evaluation and review documents. |
| 3. | Are required trainings provided to the responsible employees? | 6: Training | — Check OSH training certificates/documents. |