

OFF THE JOB SAFETY

AUDIT MEASUREMENT

| 20.1 | PROBLEM IDENTIFICATION AND ANALYSIS (35 POINTS) | Yes/No | Score |
|-------|--|--------|-------|
| **** | 20.1.1. Is there an effective reporting system for obtaining information about the impact on the organization of deaths and lost time per year due to off-the-job accidents? (X0-10) | | |
| ***** | 20.1.2. Are records and statistics of off-the-job accidents communicated to management personnel in written* form? (X0-10) | | |
| ***** | 20.1.3. Is information obtained from the organization's insurer or insurance department on the number and type of family accidents resulting in direct cost to the employer? (X0 - 15) | | |
| 20.2 | OFF-THE-JOB SAFETY EDUCATION (40 Points) | Yes/No | Score |

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| **** | 20.2.1. Are employees receiving adequate information about the "critical few" subjects causing off-the-job injuries and deaths? (P) - 25) | | |
| *** | 20.2.2. Are off-the-job and family safety discussed in group meetings? (XO - 15) | | |
| | <p>TOTAL POINTS SCORED for OFF-THE-JOB SAFETY =</p> <p>TOTAL POSSIBLE POINTS = 75</p> <p>Percentage Score for OFF-THE-JOB SAFETY =</p> <p>Total points scored divided by total possible points multiplied by 100. Figure nearest 1/10 of 1 %.</p> | | |