

HEALTH CONTROL AND SERVICES

TOTAL POSSIBLE POINTS = 294

AUDIT MEASUREMENT

13A	HEALTH CONTROL	Yes/No	Score
13.1	HEALTH HAZARD IDENTIFICATION (20 Points)	Yes/No	Score
****	13.1.1. Is there a current inventory* of all occupations and their related tasks? (XO - 20)		
13.2	HEALTH HAZARD CONTROL (58 Points)	Yes/No	Score
*	13.2.1. Have preventive controls* been established for all identified potential health hazards? (XO - 25)		

<p>*</p>	<p>13.2.2. Is there evidence of the following types of controls being applied for identified hazards as appropriate? (11 Points)</p> <ul style="list-style-type: none"> ● Engineering Controls? (XO - 4) ● Work Practices ? (XO - 2) ● Administrative Controls ? (XO - 3) ● Personal Protective Equipment? (XO - 2) 		
<p>**</p>	<p>13.2.3. In particular, are controls applied to the acquiring, handling, storing, dispensing and issuing for each identified hazardous material? (XO - 5)</p>		
<p>*</p>	<p>13.2.4. Are all hazardous materials used, stored or manufactured in the workplace labeled? (XO - 5)</p>		

13.2	HEALTH HAZARD CONTROL (58 Points)	Yes/No	Score
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*	<p>13.2.4.1. Does the label on hazardous materials' containers provide information on the hazardous material? (6 Points)</p> <ul style="list-style-type: none"> • The existence of a hazardous substance? (XO-2) • The nature of the hazard, i.e., health risk, fire risk, etc.? (XO - 1) • Precautions in handling? (XO - 1) • Emergency treatment? (XO - 2) 		
*	<p>13.2.5. Are written procedures/practices* and special instructions given to appropriate managers and employees exposed to potential health hazards? (XO - 2)</p>		
*	<p>13.2.6. Are specific pre-placement medical examinations carried out as required by legislation, i.e.,</p> <ul style="list-style-type: none"> • a) where certain toxic substances are present in the workplace? • b) audiometric tests, etc.? (XO - 2) 		
*	<p>13.2.7. Is there an established procedure* for the safe disposal of hazardous waste materials? (XO - 2)</p>		
13.3	HEALTH HAZARD CONTROL (58 Points)	Yes/No	Score

*****	13.3.1. Is proper job instruction, with emphasis on occupational health matters, given to each employee who may be exposed to potential health hazards? (XO - 20)		
*	13.3.2. Are there ongoing information, education and training programs to make management, employees and safety & health committee members aware of the occupational illness aspects of the work? (XO - 15)		

13.4	MONITORING (20 Points)	Yes/No	Score
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*	13.4.1. In areas where health hazards exist, is there a regular monitoring program established to measure the exposures and verify that the hazards are being controlled at safe level? (XO - 10)		
*	13.4.2. Are regular medical examinations carried out to employees exposed to identified health hazards to verify that the preventive controls are providing adequate protection? (x0 - 10)		

13.5	EVALUATION (20 Points)	Yes/No	Score
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****	13.5.1. Are all new tasks analyzed for health hazard before employees are assigned? (XO - 10)		
*****	13.5.2. Are all instances of occupational illness or disease investigated to identify possible source of exposure? (XO-10)		
13.6	HEALTH MAINTENANCE PROGRAM (20 Points)	Yes/No	Score
*	13.6.1. Is there a health care program in the organization which includes periodic examinations or tests, as indicated by health hazard exposures and/or required by legislation? (XO - 20)		
13B	FIRST AID	Yes/No	Score

13.7	ESTABLISHED PROCEDURE FOR EMERGENCIES (11 Points)	Yes/No	Score
**	13.7.1. Are all possible emergency services, telephone numbers and addresses, such as, hospitals, doctors, poison control centers, fire departments, ambulance, etc., known and listed*? (XO - 5)		

13.7	ESTABLISHED PROCEDURE FOR EMERGENCIES (11 Points)	Yes/No	Score
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*	13.7.1.1. Are emergency services locations and telephone numbers listed prominently and displayed: (2/6) <ul style="list-style-type: none"> At the first aid location? (XO - 2) At the telephone switchboard? (XO - 2) With designated personnel? (XO - 2) 		
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13.8	SUPERVISORY TRAINING IN FIRST AID (30 Points)	Yes/No	Score
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**	13.8.1. What percentage of supervisors hold current and recognized first aid certificates? (% -20)		
****	13.8.2. Have supervisors been trained in specialized aid techniques indicated by local exposures? (XO - 5) 13.8.2.1. What percentage of supervisors received specialized first aid training? (% - 5)		
13.9	FIRST AID FACILITIES AND EQUIPMENT (30 Points)	Yes/No	Score
*	13.9.1. Are all first aid facilities and equipment maintained according to legislated standards? (XO - 5)		
*	13.9.1.1. Is the number of first aid units adequate? (XO - 3)		
***	13.9.1.2. Are the first aid units suitably located? (X0-3)		

*****	13.9.1.3. Are the first aid units identified by signs and color coding? (XO - 3)		
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13.9	FIRST AID FACILITIES AND EQUIPMENT (30 Points)	Yes/No	Score
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*	13.9.3. Are first aid reports* maintained? (XO - 3)		
**	13.9.3.1. Are copies of these reports forwarded to appropriate supervisors? (XO - 3)		
*	13.9.4. Are there sufficient first aid treatment rooms/locations and are they readily accessible to ensure prompt treatment? (P) - 5)		

*****	13.9.5. Are the treatment rooms/locations clearly identified by color signs? (XO - 3)		
13.10	QUALIFIED FIRST AID ATTENDANTS (35 Points)	Yes/No	Score
*	13.10.1. Is there a person (or persons) qualified in first aid available during all working hours? (XO - 25)		
*	13.10.2. Does this person/s work in the immediate vicinity of the first aid location & are his/her tasks such that they will not affect in the proper administering of first aid? (XO-5)		
*	13.10.3. Are current certificates of FIRST AIDERS prominently displayed in the first aid room/location? (XO - 5)		

13.11	COMMUNICATIONS (10 Points)	Yes/No	Score
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***	13.11.1. Are workers informed on a personal and confidential basis when medical examinations uncover a health problem? (XO - 5)		
***	13.11.2. Are general health rules and regulations posted on safety bulletin boards in areas of the plant where health hazards may be encountered? (XO - 5)		
13.12	RECORDS (5 Points)	Yes/No	Score
*	13.12.1. Are the employees' health records maintained and stored in a permanent confidential file and/or as required by legislation? (XO - 5)		

TOTAL POINTS SCORED for **HEALTH CONTROL & SERVICES** =

TOTAL POSSIBLE POINTS = 294

Percentage Score for **HEALTH CONTROL & SERVICES** =

Total points scored divided by total possible points multiplied by 100. Figure nearest

1/10 of 1 %.