POSITIVE SAFETY CULTURE

1. Is it as it should be?
2. Compare like with like. Are standards of safety consistent?
3. Is there a place for everything and is everything in its place?
   Storage place for all items
4. Is it an accident or incident waiting to happen?
   Identify and rectify uncontrolled foreseeable hazards e.g. slips or trips, falls from height, falling objects, struck or caught by or between objects
5. Is there an employer-approved safe system of work that covers the hazards? Are there controls to maintain a safe work place?
   Procedures, SWP or JHAs
6. Has a supervisor inspected the workplace and issued clear instructions on how work is done?
7. Are there any manufacturers’ manuals, product safety information, company safety alerts, significant incident reports or safety bulletins relevant to the task?
8. Have the necessary permits been completed for the task being undertaken?
   Confined space, hot work, digging, power line corridor access
9. Is monitoring equipment available to monitor oxygen levels and applicable contaminants where flammable, toxic or suffocating gases or contaminants are present?
10. Have the personnel been trained and assessed as competent for the task being performed?
11. Is the system of work being followed by personnel?
    Check the rule versus the practices i.e. are personnel task-driven or risk-focused?
12. Is there adequate supervision on the job?
13. Are management, supervisory staff and employees identifying and rectifying foreseeable hazards and defects?
    Shift or daily inspections, auditing, task observations and hazard reports
14. Has the correct risk control been selected for the hazard identified?
    Hierarchy of control applied: elimination, substitution, isolation, engineering control, procedural, PPE
15. Is the risk as low as it could be or could it be lowered by slight modification?
16. Does it comply with the applicable Acts, regulations, standards, guidelines, codes of practices, company rules?
17. Does the mine have an equipment maintenance and defect identification process?
    Pre-start books, hazard ID reports, preventative maintenance programmes
18. Are isolation procedures used on equipment being worked on, repaired or identified as defective?
    Personal danger tags, out of service tags
19. Is all classified plant on the mine registered, approved, stamped and inspected in accordance with the statutory schedule?
20. Are all statutory licences and expiry dates current and within storage capacity?


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