

Ref No.	Main Section	Audit Question	Findings	Evidence	Scores	Gaps
11.0	Policy and Organisation	Policy and Organisation			11/1	0/1
11.1	Policy and Organisation	Health & Safety (H&S) Policy			1/1	1/1
11.1.1	Policy and Organisation	Does a Health and Safety Policy Statement exist?	Partial		0/1	0/1
11.1.2	Policy and Organisation	Does a H&S policy exist containing arrangements & responsibilities?	No		0	1
11.1.3	Policy and Organisation	Is the policy signed, dated, periodically updated and being communicated to all personnel?	No		0	1
11.1.4	Policy and Organisation	Is the Health and Safety Law Poster posted on site and is it current?	Yes		1	0
11.1.5	Policy and Organisation	Are policies & procedures in place for managing occupational road risk?	No		0	1
11.2	Policy and Organisation	Competent Advice and Information			1	1
11.2.1	Policy and Organisation	Has a competent person been appointed with suitable experience and qualifications?	Yes		1	0
11.2.2	Policy and Organisation	Does the competent person have clear access to senior management?	Yes		1	0
11.2.3	Policy and Organisation	Is there sufficient time available to the competent person to enable them to fulfil their duties?	No		0	1
11.2.4	Policy and Organisation	Where necessary - is specialist competent external advice available?	No		0	1
11.2.5	Policy and Organisation	Are systems in place for keeping track of health and safety developments (legislation, staff issues etc) and disseminating information to management?	No		0	1
11.2.6	Policy and Organisation	Does the competent person prepare regular reports for the Managing Director / Business Head?	Yes		1	0
11.3	Policy and Organisation	Meetings & Communication			1	1
11.3.1	Policy and Organisation	Are suitable arrangements in place for employees to raise safety concerns?	No		0	1
11.3.2	Policy and Organisation	Are regular H&S meetings held to provide communication between employee representatives and senior management?	No		0	1
11.3.3	Policy and Organisation	Do the agenda's & minutes identify recommendations, name of the responsible person for actioning and a target completion date?	Yes		1	0
11.3.4	Policy and Organisation	Does H&S consultation take place with all employees?	Yes		1	0
11.4	Policy and Organisation	Managing Individuals			1	0
11.4.1	Policy and Organisation	Are managers formally accountable for H&S?	Yes		1	0
11.4.2	Policy and Organisation	Is there a disciplinary procedure for H&S offences & is it used?	Yes		1	0
11.5	Policy and Organisation	Is the level of involvement of senior management in H&S adequate?			1	0

Health And Safety Gap Analysis Template Excel

Melinda Moore



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Service Intelligence and Service Science: Evolutionary Technologies and Challenges Leung, Ho-fung, Chiu, Dickson K.W., Hung, Patrick C.K., 2010-09-30 This book presents the emerging fields of service intelligence and service science positioning them as the most promising directions for the evolution of service computing demonstrating the critical role such areas play in supporting service computing processes Provided by publisher

Psychosocial Factors at Work in the Asia Pacific Akihito Shimazu, Rusli Bin Nordin, Maureen Dollard, Jodi Oakman, 2016-09-24 This book presents research and best practice examples from the Asia Pacific region to address the gap in global expertise on psychosocial factors at work It explores practices in the region that promote healthy workplaces and workers by presenting research from around the globe on issues such as telework small and medium sized enterprises disaster struck areas suicide prevention and workplace client violence It discusses practical multidisciplinary efforts to address worker occupational health Further it explores psychosocial risk and prevention as well as the significant role of cultural variations and practices in the diverse range of countries covered

Bridging the Gap Melinda Moore, 2010 U S policymakers have stepped up systematic disaster preparedness efforts sharply since the terrorist attacks of September 11 2001 including the creation of the U S Department of Homeland Security and a plethora of federal initiatives Against a backdrop of natural disasters that occur each year in the United States and heightened concern about pandemic influenza there is an emerging national consensus that the best path is an all hazards approach to disaster preparedness planning and that effective local planning is critical Military installations and their civilian counterparts local government and local health care providers especially the U S Department of Veterans Affairs can strengthen local level disaster preparedness planning This is an interim report for the first phase of a larger study aiming to develop a planning support tool for local military and civilian planners It describes current policies and programs especially those with nationwide application for domestic emergency preparedness risk analysis and capabilities based planning It also describes results from interviews with local military and civilian planners at five selected sites to help understand how local preparedness planning currently operates and identify the needs of local planners Collectively these form the basis for a proposed tool for which the framework is described in this report The next phase of the study will include development and field testing of a proof of concept prototype of the tool

Digital Transformation in Architecture and Construction, 2025-05-28 The theme aimed at technological transformation in the construction industry currently encompasses different sectors from the project development stage to the final building maintenance period The Building Information Modelling BIM methodology is currently the main driver of incentive for the transformation of construction contributing to integrating software and professionals in developing the various activities involved Collaborative design in the field of health and safety in construction can be increased with the implementation of BIM supported by good practice guides Integrating Integrated Project Delivery IPD and big open BIM systems promotes an adequate synergy in a

complementary performance focused on the maintenance and simulation activity of the construction process contributing positively to increasing the digital perspective in practice Additionally the connection of BIM and Virtual Reality VR technologies adds value to the development of the architectural and engineering project promoting the optimization of the final construction product The identification and management of conflicts between disciplines inherent to the project are currently supported by using BIM software with detailed diagnostic capabilities namely the VOSviewer software In conclusion the process of technological transformation is underway all over the world and in all activities and should be known and learned by construction professionals namely architects and engineers

The Health and Safety Information Gap, 2011 *Statistical Analysis of the Effectiveness of Health and Safety Programs* Angela Chawk Ford, 2000 **OSHA**

Forms for Recording Work-related Injuries and Illnesses United States. Occupational Safety and Health

Administration, 2003 *An Analysis of Occupational Health and Safety Practice Based on a Conceptual Systems Model*

Christa Charlotte Kerl, 1983 *Health and Safety Statistics* Health And Safety Executive Staff, 2002-11-29 Health and Safety

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Working Together Great Britain. Health and Safety Executive, HSE Books, 1998 *Apply Health and Safety Practices in*

the Workplace Stephen Harvey, 2008 *Essential Health & Safety Documents*, 2005

Your Company Safety and Health Manual Nwaelele, CSP, Dan O., 1997-08-01 Having written safety and health policies isn't enough These plans and procedures have to be effectively communicated to the employees expected to follow them or you may be violating OSHA standards This manual prevents written plans policies and procedures you can use modify and reproduce for distribution to your employees or keep them in binders where employees can easily refer to them You can also use the manual as a training tool or as the basis for establishing new safety and health programs or updating existing ones

Health and safety at work, 1978 **Handbook of Occupational Health and Safety** Canada. Treasury Board, 1980 **Occupational Health**

and Safety Management System, 1991 **Occupational Health and Safety** Susan Atkin, 1996 *Occupational Health*

& Safety, 1997

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