

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 acting on 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

Michal Rosen-Zvi



Health And Safety Gap Analysis Template Excel:

Reviewing **Health And Safety Gap Analysis Template Excel**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Health And Safety Gap Analysis Template Excel**," an enthralling opus penned by a very acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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