

QUICK Self-analysis

Community Emergency Management, Inc.
dba BERT – Emergency Operations Management



**NEW
LAW**

Injury Illness Prevention Planning

<https://www.dir.ca.gov/title8/3203.html>

On January 15, 2020 OSHA began enforcement of new sweeping interpretation of the effectiveness of your program

Are you in compliance?

Once you have established and put into place your IIPP answer the following questions. This can help you determine if your IIPP effectively prevents workplace injuries and illnesses and what else you may need to do to improve your program.	Rate compliance 1-10
1. Are employees made aware of who is the person with authority and responsibility for their IIPP program and can they access the person if they want to?	
2. Are employees recognized for performing safe and healthful work practices?	
3. Are employees disciplined for performing unsafe or unhealthful work practices?	
4. Are employees given training or re-training to ensure compliance with safe and healthful work practices?	
5. Do employees know and use our organizations methods of communication to inform management about health and safety matters?	
6. Does our organization use a labor/management safety and health committee to comply with the communication requirements of subsection (a)(3) of T8CCR 3203?	
7. Does our organization’s periodic inspections for hazard assessment result in a comprehensive evaluation of any hazards present at our workplace?	
8. Does the use of our organization’s investigation procedures results in: a) the determination of the cause (s) of accidents, hazardous substance exposures, and near misses followed by b) effective corrective actions being taken in a timely manner?	
9. Do we use our organization’s procedures to correct identified hazards in a timely manner based on the severity of the hazard?	
10. Does our organization provides effective training to instruct employees and supervisor’s on general safe work practices and on the hazards specific to their job assignments and work tasks?	
11. Does our organization’s effective training results in an increase in employee’s and supervisor’s understanding of workplace hazards and improvements in their safe and healthful work practices?	
Total SCORE:	
Divide by 11:	

Call us, we help and won't break the bank.