

**Audit Interview Questions**

OHS Committee						
	Question	Interview	Positive	Negative	N/A	Total Responses
15.3	How often are OHS committee meetings held?	OHS Committee				
15.4	Has the OHS committee's terms of reference been reviewed?	OHS Committee				
15.5	Have you been involved in the development or review of the OHS policy?	OHS Committee				
15.6	Have you participated in workplace inspections? If yes, can you please give me an example of where and when?	OHS Committee				
15.7	Does the OHS committee review training requirements or make recommendations for training?	OHS Committee				
15.8	Does the employer consult with you during the hazard assessment process?	OHS Committee				
15.9	Is the committee involved in the development or review of safe work practices?	OHS Committee				
15.10	Are you involved in the development or review of safe job procedures?	OHS Committee				
15.11	Do you participate in/review the results of incident investigations?	OHS Committee				
16.1	Where would you find the SDS for the hazardous products and chemicals (including consumer products) in your workplace?	OHS Committee				
16.4	Do you work with, or in proximity, to hazardous products and chemicals? If yes, which ones and have the SDS for these products been reviewed with you?	OHS Committee				
17.1	Do you have procedures developed for working in confined spaces?	OHS Committee				
18.1	Do you have procedures developed for working at height?	OHS Committee				
19.1	Do you have procedures developed for working in proximity to power lines?	OHS Committee				
20.1	Does the company have written traffic control procedures?	OHS Committee				
20.5	Do all individuals who hold overall responsibility for traffic control operations hold a valid Level 2 traffic control training certificate?	OHS Committee				

## Audit Interview Questions

***NO HARM DONE***

Our Commitment to Safety

OHS Committee						
	Question	Interview	Positive	Negative	N/A	Total Responses
21.1	Does the company have written procedures for trenching & excavation activity?	OHS Committee				
22.1	Does the company have written procedures for transporting dangerous goods?	OHS Committee				
23.1	How do you determine whether or not asbestos or other hazardous materials are present, prior to commencing renovation or demolition activities? If hazardous materials are suspected, what procedures do you follow?	OHS Committee				
23.2	If hazardous materials are confirmed, what procedures do you follow?	OHS Committee				
24.2	Is garbage and recyclables removed and are floors and working surfaces kept clean?	OHS Committee				
24.3	Does your work site provide adequate ventilation for the type of work being carried out?	OHS Committee				
25.1	Has the employer consulted with you on your experiences with working alone, workplace harassment, and violence?	OHS Committee				
25.2	If applicable, have procedures been developed to address the risk of working alone?	OHS Committee				
25.3	If applicable, have procedures been developed to eliminate or mitigate the risk of workplace violence?	OHS Committee				
25.4	Were you consulted during the development of the Harassment Prevention Plan?	OHS Committee				
26.1	Does your organization have an ESRTW policy?	OHS Committee				
26.4	What are your responsibilities/obligations in terms of ESRTW and what are you required to do after an injury occurs?	OHS Committee				
27.2	Have your responsibilities for ESRTW, and the policies and procedures contained within the ESRTW Program, been reviewed with you within the past year?	OHS Committee				

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27.4	Do you review injury data at OHS committee meetings and discuss trends and opportunities for improvement?	OHS Committee				
27.5	Who is responsible for overseeing the ESRTW program?	OHS Committee				
27.7	If you have been involved in the RTW process, were you involved in identifying suitable and meaningful work during RTW planning?	OHS Committee				
28.1	Do you have an Environmental policy/procedure? What equipment and materials do you have for the protection of the environment?	OHS Committee				
28.2	Have procedures been developed and communicated to workers to deal with an accidental release of contaminants to the environment?	OHS Committee				