

Safety and Health Self-Assessment Protocol:

Abridged Checklist for Facilities that have Achieved OHSAS 18001 Certification

Facilities that have achieved certification to the *OHSAS 18001:2007 Standard for Occupational Health and Safety Management Systems* will have already demonstrated to the registrar that they meet many of the criteria contained in the TSM Safety and Health Self-Assessment Protocol. For each of the 5 TSM indicators, this abridged checklist identifies those TSM criteria that are additional to the requirements of OHSAS 18001 for Level A performance. It does not include Level AA or AAA requirements.

Criteria	Y	N	Description & Evidence
INDICATOR 1: POLICY, COMMITMENT AND ACCOUNTABILITY			
Are policy commitments consistent with the intent of the MAC Safety and Health Framework?			
INDICATOR 2: PLANNING, IMPLEMENTATION AND OPERATION <i>No additional criteria for this Indicator; all elements for Levels B and A are included in OHSAS 18001.</i>			
INDICATOR 3: TRAINING, BEHAVIOUR AND CULTURE			
Are routine safety checks and coaching in place to encourage safe behaviour and work practices?			
INDICATOR 4: MONITORING AND REPORTING			
Annual public reporting of safety and health performance?			
INDICATOR 5: PERFORMANCE			
Do established performance targets include contractors?			