



Assess Opportunities to Improve your Safety Performance

Proactive Measures	Yes	No	Unsure
Do your measures identify all contributing factors to accidents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do your measures indicate positive steps that can be taken by both management and workers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do your measures identify loss-potential problems at the no-loss stage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do your measures help predict, control and reduce accident losses?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Organisational Culture	Yes	No	Unsure
Does everyone in your business under the principle that "Worker injury is unacceptable for humanitarian reasons"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the plant and equipment in your workplace 'fit for the purpose' of reducing risks from identified hazards as far as is reasonably practicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do your systems and procedures satisfactorily reduce risks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are people competent, through knowledge, skills and attitudes to work safely?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does everyone in your business act in a safe manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does everyone in your business understand the benefits of near-hit reporting and feel unthreatened to do so?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the managers in your business evaluated on their response to near-hit reporting? i.e. They actively encourage and respond in a timely and no-blame manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you openly recognise employees for identifying exposures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are investigations and resolutions to issues acted upon in a timely manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>