

## Section 2 - Safety Organisation & Responsibilities

- 2.1 Does the company have a full safety organisation chart?
- 2.2 Is the organisation chart up-to-date?
- 2.3 Does the chart define Health, Safety and Environmental responsibilities?
- 2.4 Is there a designated Director of H,S&E?
- 2.5 Does the company have clearly defined responsibilities with a hierarchical approach?
- 2.6 Does senior management responsibilities include commitment to leading H,S&E issues?
- 2.7 Does the company have access to trained/competent H,S&E person(s) to advise on H,S&E matters?
- 2.8 Are contractors policies and procedures vetted by the company and records/questionnaires kept?



Comments	Available	Awarded
2.1	2	
2.2	1	
2.3	3	
2.4	1	
2.5	2	
2.6	5	
2.7	6	
2.8	3	
<b>TOTAL</b>	<b>23</b>	<b>0</b>

**TOTAL %**