

Section 8 - Inspections

- 8.1 Are internal HSE inspections embedded in the Company as a standard?
- 8.2 Are there planned inspections for all aspects of the Company operations?
- 8.3 Is there evidence that senior management carry out at least one inspection per year (thereby demonstrating their commitment)?
- 8.4 Do middle management and line managers carry out inspections?
- 8.5 Are the results of inspections positively communicated to employees?
- 8.6 Is there a system whereby disciplinary action is taken in those who repeat offend?
- 8.7 Is there a clear line of communicating following an inspection?
- 8.8 Are inspections used in an appraisal process?
- 8.9 Are inspections linked to an incentive scheme?
- 8.10 Are regular vehicle inspections carried out and documented?
- 8.11 Are regular plant and equipment inspections carried out?
- 8.12 Does the Company carry out behavioural inspections/audits?
- 8.13 Are the results communicated to the workforce in a positive and proactive manner?



Coments	Available	Awarded
8.1	2	
8.2	1	
8.3	2	
8.4	2	
8.5	2	
8.6	1	
8.7	1	
8.8	1	
8.9	1	
8.10	2	
8.11	2	
8.12	2	
8.13	2	
TOTAL	21	0

TOTAL %