



ioAuditor™

Stay Compliant!

Audit Report
August 30, 2016

2016 Process Safety Culture Survey



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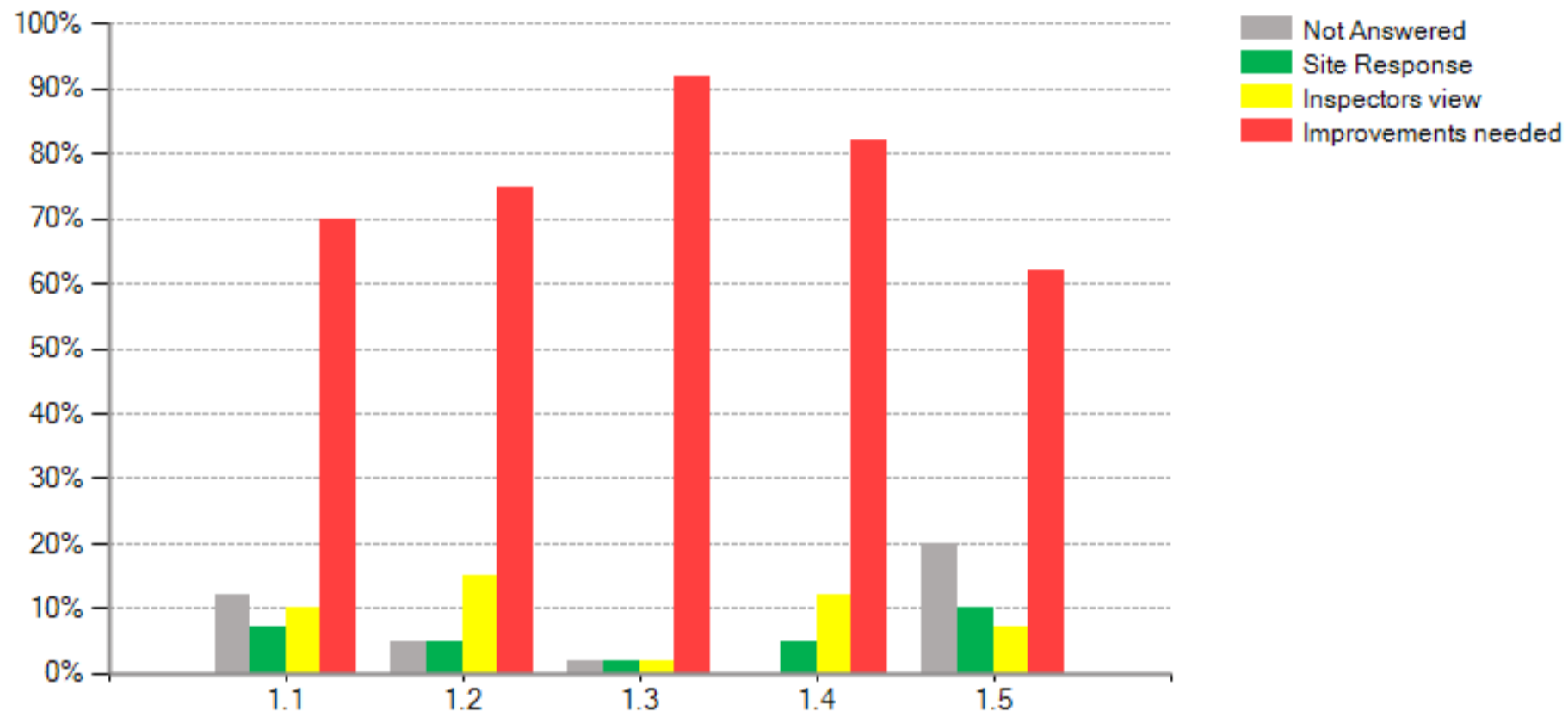




Company:	ABC Corporation	Survey Start Date:	August 30, 2016
Facility:	Salem, New	Survey End Date:	August 30, 2016
Unit Name of Process:	Sodium Borohydride	Name and Company of Surveyors:	ioMosaic Corporation

: Communication about Safety

1.1 Is there effective two-way communication about safety?
1.2 How often are safety issues discussed with line manager / subordinate?
1.3 How often are safety issues discussed with colleagues?
1.4 What is communicated about the safety program of the company?
1.5 How open are people about safety?





Company:
Facility:
Unit Name of Process:

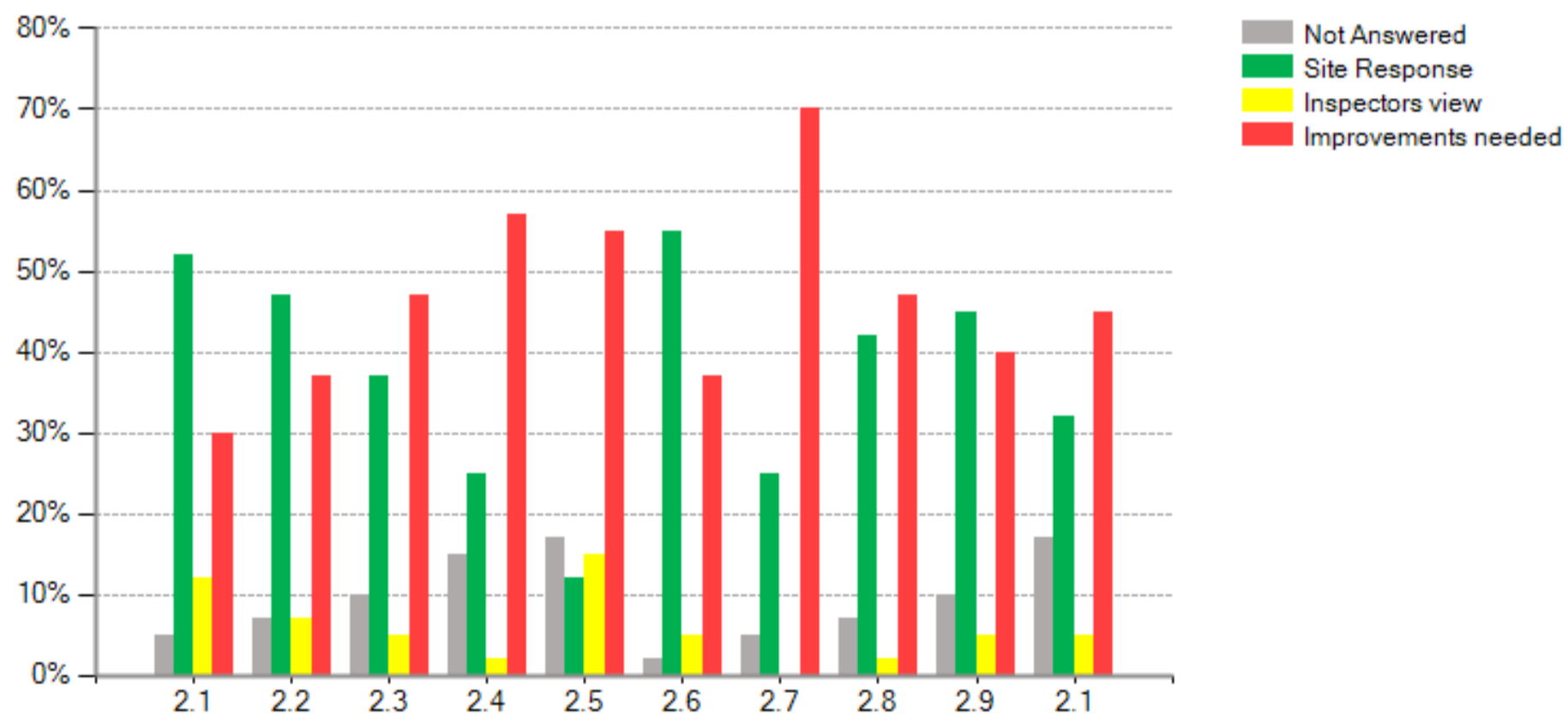
ABC Corporation
Salem, New
Sodium Borohydride

Survey Start Date:
Survey End Date:
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August 30, 2016
August 30, 2016
ioMosaic Corporation

: Compliance with Procedures

2.1 What are written procedures used for?
2.2 What decides whether a particular task will be captured in a written procedure?
2.3 Are they read and understood?
2.4 Are they helpful?
2.5 What other rules are there?
2.6 Are there too many procedures and rules?
2.7 How well are people trained in them?
2.8 Are they audited effectively?
2.9 Are they written by users?
2.10 Are they linked to risks?

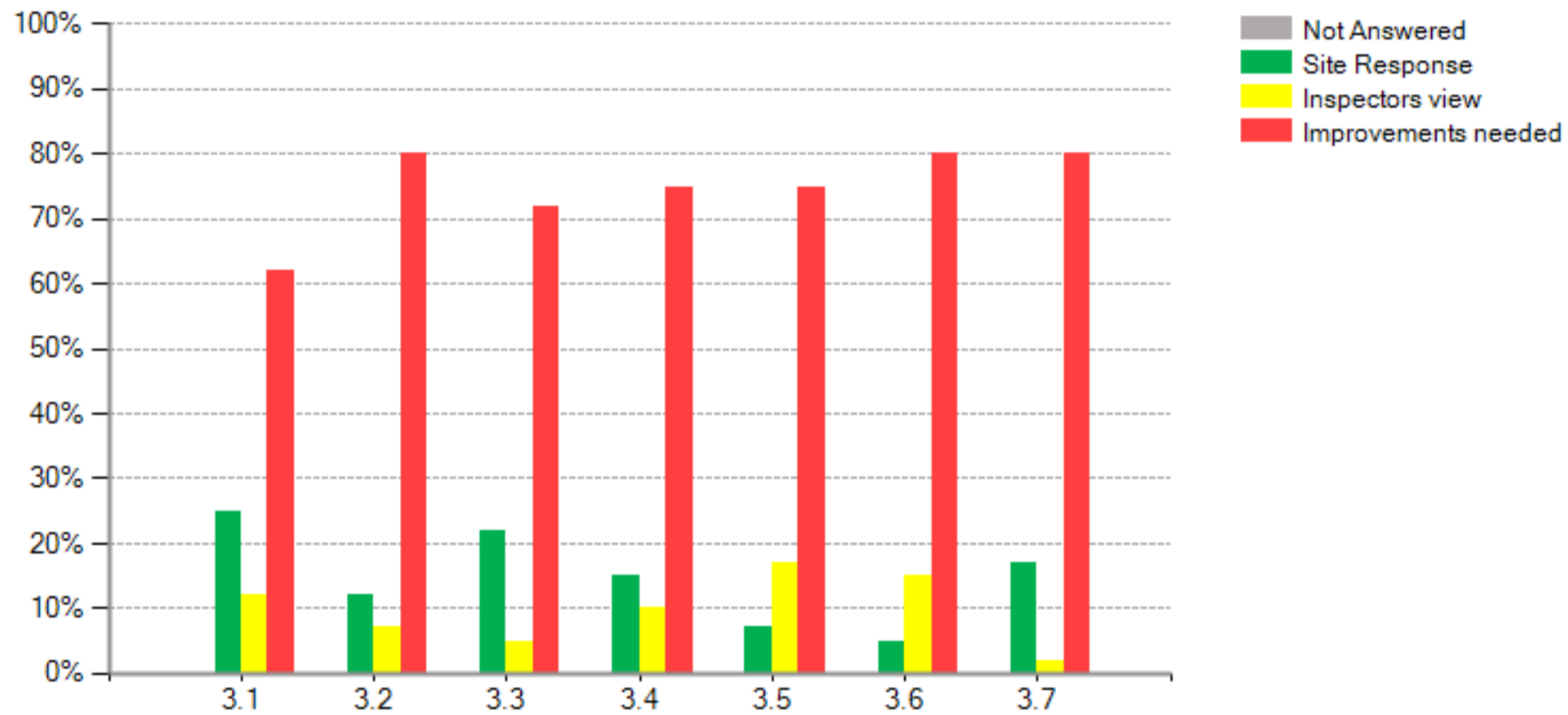




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: Employee Involvement

3.1 How are people (all levels, especially operators) involved in safety?
3.2 How often are individual employees asked for their input about safety issues?
3.3 How often do operators report unsafe conditions or near misses etc?
3.4 Is there active, structured operator involvement e.g. workshops, projects, safety circles?
3.5 Is there a continuous improvement / total quality approach?
3.6 Whose responsibility is safety regarded to be?
3.7 Is there genuine cooperation over safety –a joint effort between all in the company?

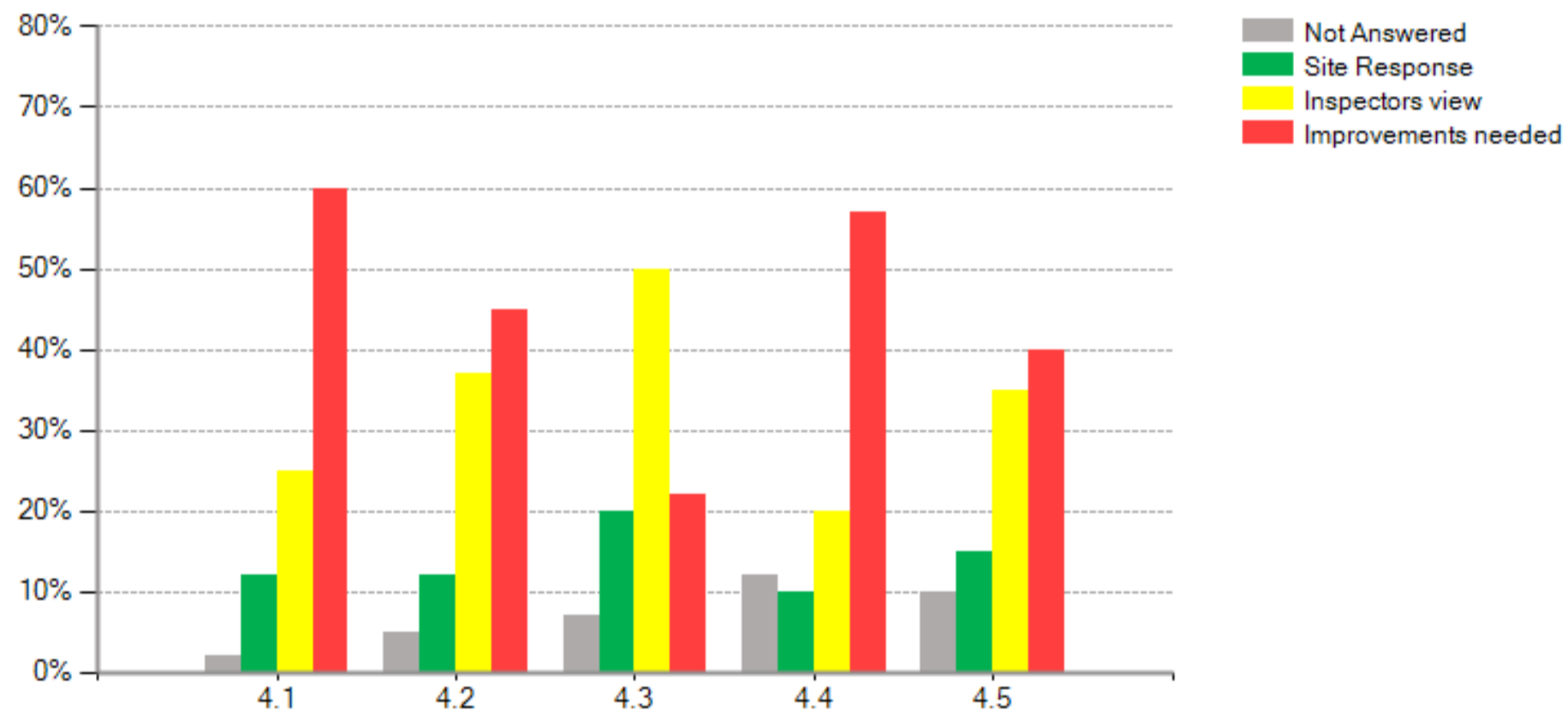




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: Learning of Organization

4.1 Does the company really learn from accident history, incident reporting, etc.?
4.2 Do employees feel confident in reporting incidents or unsafe conditions?
4.3 Do they report them?
4.4 Do reports get acted upon?
4.5 Do they get feedback?

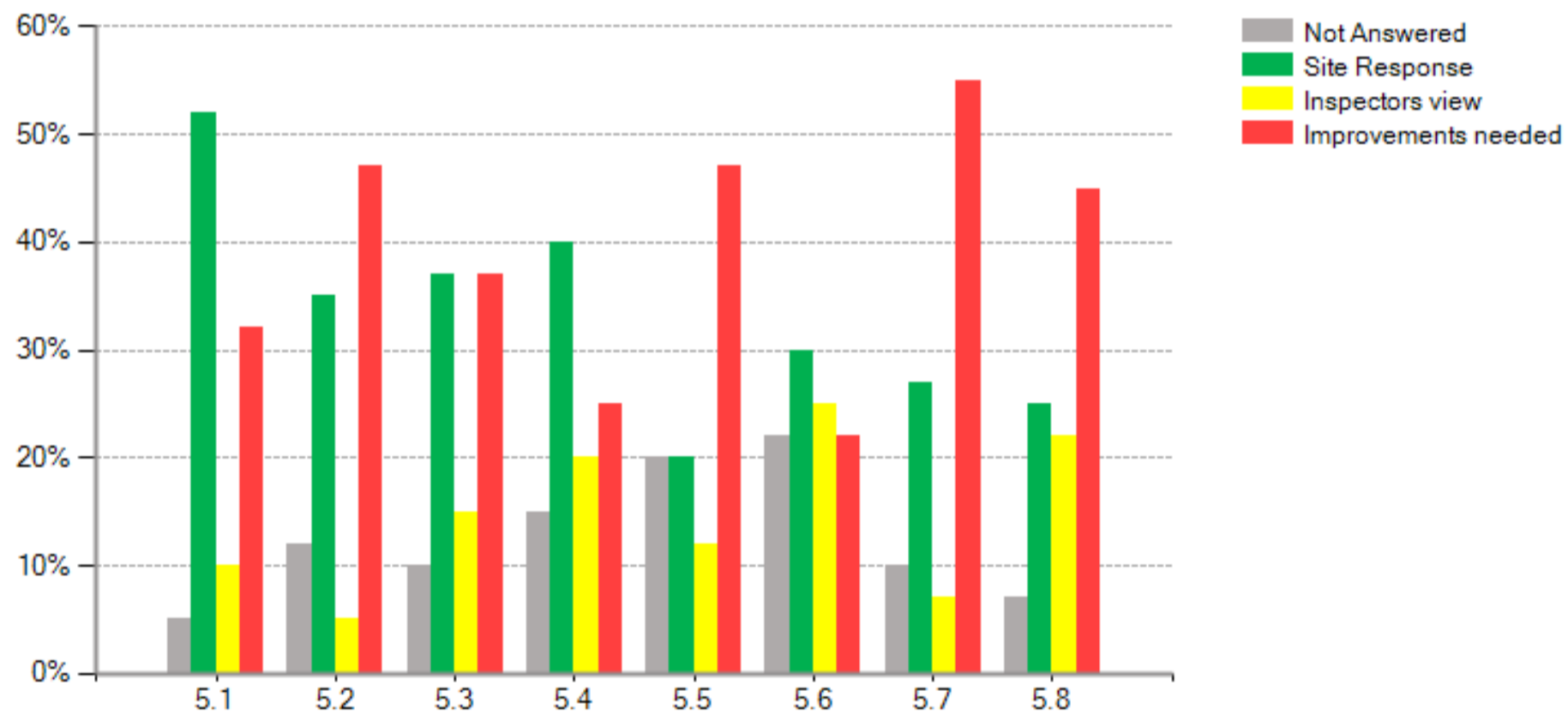




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: Management Commitment

5.1 Where is safety perceived to be in management's priorities (Senior/middle/1st line)?
5.2 How do they show this?
5.3 How often are they seen in the workplace?
5.4 Do they talk about safety when in the workplace and is this visible to the workforce?
5.5 Do they 'walk the talk'?
5.6 Do they deal quickly and effectively with safety issues raised?
5.7 What balance do their actions show between safety and production?
5.8 Are management trusted over safety?

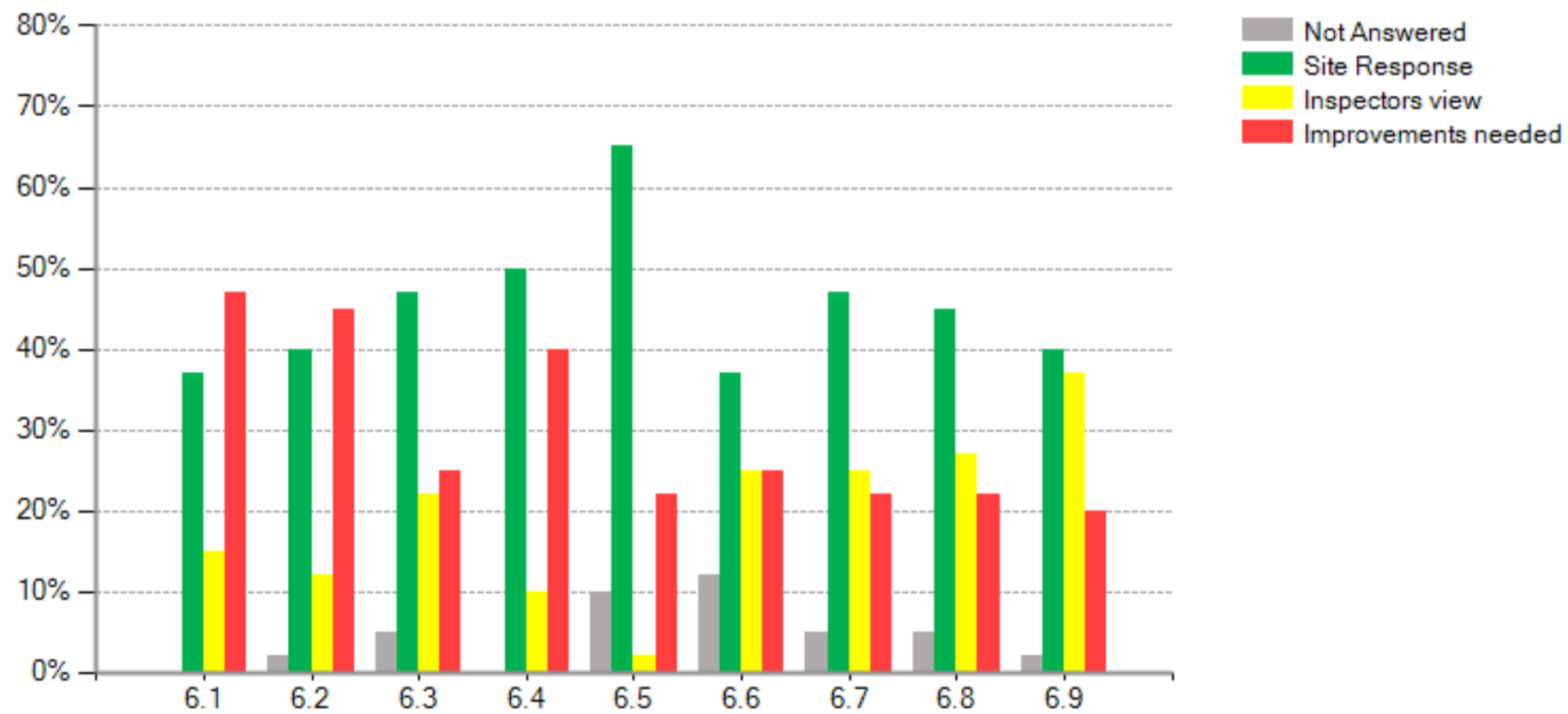




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: Motivation

6.1 Do managers give feedback on safety performance (& how)?
6.2 Are they likely to notice unsafe acts?
6.3 Do managers (all levels -S/M/1st) always confront unsafe acts?
6.4 How do they deal with them?
6.5 Do employees feel they can report unsafe acts?
6.6 How is discipline applied to safety?
6.7 What do people believe are the expectations of managers?
6.8 Do people feel that this is a good place to work (why/why not)?
6.9 Are they proud of their company?

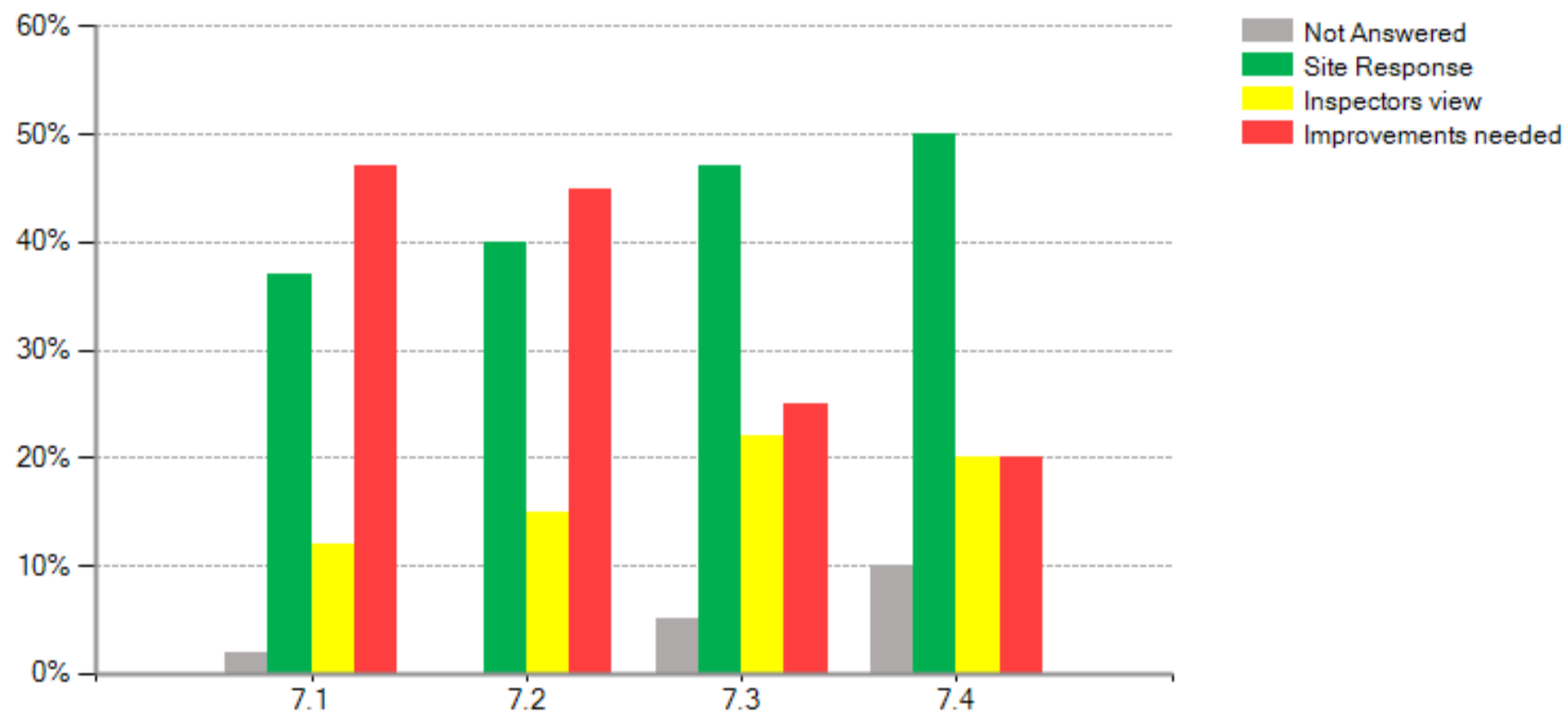




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: Training or Information

7.1 Do employees feel confident that they have all the training that they need?
7.2 How accurate are employee's perceptions of hazards and risks?
7.3 How effective is safety training in meeting needs (including managers!)?
7.4 How are needs identified?





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2016
Survey Calendar



2016

January 2016						
S	M	T	W	T	F	S
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August 2016						
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September 2016						
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November 2016						
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December 2016						
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