

OCCUPATIONAL HEALTH AND SAFETY DIVISION

Environment and Labour R	ef. #:				Inspection:	Ph.	#:
EMPLOYERS: _							
_							
# OF EMPLOYEES:							
IRS CRI			0) (0)			Comme	ents
Employers of 1 t	.O 4 E	mpi	oye	25			
Level 1	Y	N	NA		<u> </u>		
Does the information available at the workplace meet the requirements of the Act?							
Level 1 Questions	Υ	N	NA	Section of Act	<u> </u>		
Regulations relating to workplace available				38(1)(a)(i)	-		
B) Information and reports acquainting employees with							
rights and responsibilities				38(1)(a)(ii)			
C) Post current copy of Act				38(1)(b)(i)			
Post code of practice required by Act or regulations				38(1)(b)(ii)	-		
E) Post current Division phone					_		
number for reporting concerns				38(1)(b)(iii)			
IRS CRI			lovo				
IRS CRI Employers of 5 to			loye	ees			
Employers of 5 to			loye NA	ees			
	o 19 E	Emp		es			
Employers of 5 to Level 2 Does the information available at the workplace meet the	o 19 E	Emp		Section of Act			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act?	Y	Emp N	NA				
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports	Y	Emp N	NA	Section of Act			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available	Y	Emp N	NA	Section of Act			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with	Y	Emp N	NA	Section of Act 38(1)(a)(i)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by	Y	Emp N	NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(i)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone	Y	Emp N	NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(i) 38(1)(b)(ii)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns	Y	Emp N	NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(i) 38(1)(b)(iii)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required	Y	Emp N	NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(i) 38(1)(b)(ii)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required	Y	Emp N	NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(i) 38(1)(b)(iii)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative	Y	Emp N	NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iv)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the	Y Y	Emp N	NA NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iv)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the requirements of the Act?	Y Y	Emp N N	NA NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iv)			
Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the requirements of the Act? Level 2 (a) Questions	Y Y Y	Emp N N	NA NA NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 37(a)			
Employers of 5 to Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns E) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the requirements of the Act? Level 2 (a) Questions A) Policy in place	Y Y Y	Emp N N	NA NA NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iv) 37(a) Section of Act			
Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the requirements of the Act? Level 2 (a) Questions A) Policy in place B) Consultation with representative	Y Y Y	Emp N N	NA NA NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 37(a) Section of Act 27(1)			
Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the requirements of the Act? Level 2 (a) Questions A) Policy in place B) Consultation with representative C) Reviewed annually	Y Y Y	Emp N N	NA NA NA	Section of Act 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iv) 37(a) Section of Act 27(1) 27(1)			
Level 2 Does the information available at the workplace meet the requirements of the Act? Level 2 Questions A) Regulations relating to workplace available B) Information and reports acquainting employees with rights and responsibilities C) Post current copy of Act D) Post code of practice required by Act or regulations E) Post current Division phone number for reporting concerns F) Post a policy where required G) Post and maintain name of representative Level 2 (a) Does the safety policy meet the requirements of the Act? Level 2 (a) Questions A) Policy in place B) Consultation with representative C) Reviewed annually D) Reasons for employer's commitment	Y Y Y	Emp N N	NA NA NA	Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 37(a) Section of Act 27(1) 27(1) 27(1)			



OCCUPATIONAL HEALTH AND SAFETY DIVISION ef. #: Ph. #:								
IR	S C	RITE	RIA: Employer	s of 20 and over Employees				
Υ	N	NA		Level 3(c)	Υ	N	NA	
				Function of Committee?				
Υ	N	NA	Section of Act	Level 3 (c) Questions	Y	N	NA	Section of Act
			38(1)(a)(i)	A) Cooperative identification of				
			38(1)(a)(ii)	system				31(a)
			38(1)(b)(i)					31(b)
			38(1)(b)(ii)	C) Receipt of and disposition of complaints				31(c)
			38(1)(b)(iii)	D) Participation in inspections, inquiries,				31(d)
			38(1)(b)(iv)	E) Advising on protective devices,				- (-)
			37(a)	equipment and clothing F) Advising employer on required				31(e)
			37(b)	policy, program or regulations				31(f)
Y	N	NA		G) Maintain records/minutes	+			31(g)
					Y	N	NA	
Υ	N	NA	Section of Act	requirements of the Act?				
			27(1)	Level 3(d) Questions	Y	N	NA	Section of Act
				A) In place				28
			27(1)					28(2)(a)
			27(3)(a)	C) Provision for preparing written				28(2)(b)
			27(3)(b)	D) Provision for establishment and				
			27(3)(c)					28(2)(c)
Y	N	NA		functions of representative				28(2)(d)
				T) Henryd identification assets as includes				
				F) Hazard identification system includes				28(2)(e)
				G) Workplace evaluation for hazards				28(2)(e) 28(2)(e)(i)
Υ	N	NA	Section of Act	<u> </u>				
Υ	N	NA	Section of Act	G) Workplace evaluation for hazards H) Regular inspection procedures Reporting procedures and				28(2)(e)(i) 28(2)(e)(ii)
Υ	N	NA	29(1)	G) Workplace evaluation for hazards H) Regular inspection procedures				28(2)(e)(i)
Υ	N	NA	29(1)	G) Workplace evaluation for hazards H) Regular inspection procedures I) Reporting procedures and accountability J) Reporting circumstances identified K) System for monitoring, follow-up				28(2)(e)(i) 28(2)(e)(ii) 28(2)(e)(iii) 28(2)(e)(iv)
Y	N	NA	29(1) 30(1) 30(2)	G) Workplace evaluation for hazards H) Regular inspection procedures I) Reporting procedures and accountability J) Reporting circumstances identified K) System for monitoring, follow-up and control of identified hazards				28(2)(e)(i) 28(2)(e)(ii) 28(2)(e)(iii) 28(2)(e)(iv) 28(2)(f)
Y	N	NA	29(1) 30(1) 30(2) 30(3)	G) Workplace evaluation for hazards H) Regular inspection procedures I) Reporting procedures and accountability J) Reporting circumstances identified K) System for monitoring, follow-up and control of identified hazards L) System for prompt investigation				28(2)(e)(i) 28(2)(e)(ii) 28(2)(e)(iii) 28(2)(e)(iv)
Y	N	NA	29(1) 30(1) 30(2) 30(3) 30(4)	G) Workplace evaluation for hazards H) Regular inspection procedures I) Reporting procedures and accountability J) Reporting circumstances identified K) System for monitoring, follow-up and control of identified hazards L) System for prompt investigation M) Maintenance of records and				28(2)(e)(i) 28(2)(e)(ii) 28(2)(e)(iii) 28(2)(e)(iv) 28(2)(f) 28(2)(g)
Y	N	NA	29(1) 30(1) 30(2) 30(3) 30(4) 30(6)	G) Workplace evaluation for hazards H) Regular inspection procedures I) Reporting procedures and accountability J) Reporting circumstances identified K) System for monitoring, follow-up and control of identified hazards L) System for prompt investigation				28(2)(e)(i) 28(2)(e)(ii) 28(2)(e)(iii) 28(2)(e)(iv) 28(2)(f)
Y	N	NA	29(1) 30(1) 30(2) 30(3) 30(4)	G) Workplace evaluation for hazards H) Regular inspection procedures I) Reporting procedures and accountability J) Reporting circumstances identified K) System for monitoring, follow-up and control of identified hazards L) System for prompt investigation M) Maintenance of records and statistics including reports				28(2)(e)(i) 28(2)(e)(ii) 28(2)(e)(iii) 28(2)(e)(iv) 28(2)(f) 28(2)(g)
	Y	Y N Y N	Y N NA Y N NA Y N NA	Y	IRS CRITERIA: Employers of 20 and over Employees Y	IRS CRITERIA: Employers of 20 and over Employees Y	IRS CRITERIA: Employers of 20 and over Employees Y N NA Section of Act 38(1)(a)(i) 38(1)(a)(ii) 38(1)(b)(ii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iii) 38(1)(b)(iii) 37(a) 37(a) 37(b) Y N NA Section of Act Y N NA Section of Act A) Cooperative identification of hazards and hazard identifying system B) Cooperative auditing of health and safety requirements C) Receipt of and disposition of complaints D) Participation in inspections, inquiries, and investigations E) Advising on protective devices, equipment and clothing F) Advising employer on required policy, program or regulations G) Maintain records/minutes Level 3(d) Y N Does the safety program meet the requirements of the Act? Level 3(d) Questions Y N A) In place Drivision for training and supervision C) Provision for training and supervision C) Provision for preparing written work procedures D) Provision for establishment and continued operation of committee E) Provision for selection and	IRS CRITERIA: Employers of 20 and over Employees Y