

PRIME Path 2

Employer Self-Audit

Documents to Upload

| ✓ | Question | Documents to Upload |
|--------------------------|----------|---|
| <input type="checkbox"/> | 1.1.7 | The Occupational Health and Safety (OHS) policy that has been reviewed, signed and dated within the last 12 months |
| <input type="checkbox"/> | 2.2.7 | Two hazard assessments completed or reviewed within the required timeframe, as outlined in the employer's procedure |
| <input type="checkbox"/> | 3.2.7 | Incident investigation records for 2 incidents that were reported during the last 12 months |
| <input type="checkbox"/> | 5.2.7 | Two worksite inspections completed in the last 12 months |
| <input type="checkbox"/> | 6.2.2 | Two Safe Work Practices or Procedures completed or reviewed in the last 12 months |
| <input type="checkbox"/> | 8.4.3 | Records for the emergency evacuation drill completed in the last 12 months |
| <input type="checkbox"/> | 9.1.2 | OHS committee meeting minutes for meetings held in the last 12 months (federally regulated employers only) |
| <input type="checkbox"/> | 10.1.12 | The RTW policy that has been reviewed, signed and dated within the last 12 months |
| <input type="checkbox"/> | 10.7.2 | Records of annual evaluation of the RTW element |
| <input type="checkbox"/> | 11.2.2 | Completed hazard assessments, or other documentation, to verify that the risk of slips, trips and falls have been considered or identified in the workplace |
| <input type="checkbox"/> | 11.3.16 | Two fall protection plans completed in the last 12 months (if workers work at heights) |
| <input type="checkbox"/> | 13.2.2 | Completed hazard assessments, or other documentation, to verify that MSI risk factors have been considered or identified in the workplace |
| <input type="checkbox"/> | 14.1.13 | Two workplace violence risk assessments completed or reviewed within the required timeframe, as outlined in the employer's hazard assessment procedure |
| <input type="checkbox"/> | 14.6.3 | Documentation to verify that psychological health and safety (PHS) hazards have been identified |
| <input type="checkbox"/> | 15.2.9 | An OHS statistical summary completed in the last 12 months |

Need Help?

Our safety advisors are here to answer any questions you may have.
Call **1.800.563.9000** or email **safety@workplacenl.ca**