

# PRIME Path 2

## Employer Self-Audit

### Documents to Upload

<input checked="" type="checkbox"/>	<b>Question</b>	<b>Documents to Upload</b>
<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**