POSITIVE SAFETY CULTURE

1. **Is it as it should be?**

2. **Compare like with like.**

   Are standards of safety consistent?

3. **Is there a place for everything and is everything in its place?**

   Storage place for all items

4. **Is it an accident or incident waiting to happen?**

   Identify and rectify uncontrolled foreseeable hazards e.g. slips or trips, falls from height, falling objects, struck or caught by or between objects

5. **Is there an employer-approved safe system of work that covers the hazards? Are there controls to maintain a safe work place?**

   Procedures, SWP or JHAs

6. **Has a supervisor inspected the workplace and issued clear instructions on how work is done?**

7. **Are there any manufacturers' manuals, product safety information, company safety alerts, significant incident reports or safety bulletins relevant to the task?**

8. **Have the necessary permits been completed for the task being undertaken?**

   Confined space, hot work, digging, power line corridor access

9. **Is monitoring equipment available to monitor oxygen levels and applicable contaminants where flammable, toxic or suffocating gases or contaminants are present?**

10. **Have the personnel been trained and assessed as competent for the task being performed?**

11. **Is the system of work being followed by personnel?**

    Check the rule versus the practices i.e. are personnel task-driven or risk-focussed?

12. **Is there adequate supervision on the job?**

13. **Are management, supervisory staff and employees identifying and rectifying foreseeable hazards and defects?**

    Shift or daily inspections, auditing, task observations and hazard reports

14. **Has the correct risk control been selected for the hazard identified?**

    Hierarchy of control applied: elimination, substitution, isolation, engineering control, procedural, PPE

15. **Is the risk as low as it could be or could it be lowered by slight modification?**

16. **Does it comply with the applicable Acts, regulations, standards, guidelines, codes of practices, company rules?**

17. **Does the mine have an equipment maintenance and defect identification process?**

    Pre-start books, hazard ID reports, preventative maintenance programmes

18. **Are isolation procedures used on equipment being worked on, repaired or identified as defective?**

    Personal danger tags, out of service tags

19. **Is all classified plant on the mine registered, approved, stamped and inspected in accordance with the statutory schedule?**

20. **Are all statutory licences and expiry dates current and within storage capacity?**