

Score Your Company's Occupational Health and Safety Management System

Management System Components	Date:	Date:	Date:	Date:	Certification
1. Management Leadership - OHSMS					
2. OHSMS Policy					
3. Responsibility & Authority					
4. Employee Participation					
5. Initial and Ongoing Reviews					
6. Assessment and Prioritization (Critical)					
7. Objectives & Objective Implementation Plans					
8. Hierarchy of Controls					
9. Design Review and Management of Change					
10. Procurement					
11. Contractors					
12. Emergency Preparedness					
13. Education, Training & Awareness					
14. Communication					
15. Document & Record Control Process					
16. Monitoring & Measurement					
17. Incident Investigation					
18. Audits					
19. Corrective & Preventive Action					
20. Feedback to the Planning Process					
21. Management Review (Process, Outcomes & Follow-Up)					
	_____ / 84	_____ / 84	_____ / 84	_____ / 84	
Overall Rating	(Red) Managing Issues	(Orange) Implementing Program	(Gold) Process Management	(Green) World Class Performance	

Points Color Code	Performance
4 Green	World Class OHS Performance
3 Gold	Strong. Conforming/complete, may have minor gaps with action plans
2 Orange	Moderate. Scattered non-conformances need to be addressed, positive trends/major elements in place
1 Red	Significant non-conformance exist, still needs focus
0 Red	Major effort required, major or systemic non-conformance exist