

Injury and Illness Prevention (IIP) Plan

	YES	NO
Does the written Injury and Illness Prevention Plan contain the elements required by 8 CCR § 3203(a)?	<input type="checkbox"/>	<input type="checkbox"/>
Is the person or persons with authority and responsibility for implementing the plan identified?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system for ensuring that employees comply with safe and healthy work practices (i.e., employee incentives, training and retraining plans, and/or disciplinary measures)?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system that provides communication with affected employees on occupational safety and health matters (i.e., meetings, training plans, posting, written communications, a system of anonymous notification concerning hazards, and/or health and safety committees)?	<input type="checkbox"/>	<input type="checkbox"/>
Does the communications system include provisions designed to encourage employees to inform the employer of hazards at the worksite without fear of reprisal?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system for identifying and evaluating workplace hazards whenever new substances, processes, procedures, or equipment are introduced into the workplace and whenever the employer receives notification of a new or previously unrecognized hazard?	<input type="checkbox"/>	<input type="checkbox"/>
Were workplace hazards identified when the plan was first established?	<input type="checkbox"/>	<input type="checkbox"/>
Are periodic inspections for safety and health hazards scheduled?	<input type="checkbox"/>	<input type="checkbox"/>
Are records kept of inspections made to identify unsafe conditions and work practices, if required?	<input type="checkbox"/>	<input type="checkbox"/>
Are there accident and near-miss investigation procedures?	<input type="checkbox"/>	<input type="checkbox"/>
Are unsafe or unhealthy conditions and work practices corrected expeditiously, with the most hazardous exposures given correction priority?	<input type="checkbox"/>	<input type="checkbox"/>
Are employees protected from serious or imminent hazards until they are corrected?	<input type="checkbox"/>	<input type="checkbox"/>
Have employees received training in general safe and healthy work practices?	<input type="checkbox"/>	<input type="checkbox"/>

	YES	NO
Do employees know the safety and health hazards specific to their job assignments?	<input type="checkbox"/>	<input type="checkbox"/>
Is training provided for all employees when the training plan is first established?	<input type="checkbox"/>	<input type="checkbox"/>
Are training needs of employees evaluated whenever new substances, processes, procedures, or equipment are introduced into the workplace and whenever the employer receives notification of a new or previously unrecognized hazard?	<input type="checkbox"/>	<input type="checkbox"/>
Are supervisors knowledgeable of the safety and health hazards to which workers under their immediate direction and control may be exposed?	<input type="checkbox"/>	<input type="checkbox"/>
Are records kept documenting safety and health training for each employee by name or other identifier, training dates, type(s) of training, and training providers?	<input type="checkbox"/>	<input type="checkbox"/>
Does the employer have a labor-management safety and health committee?	<input type="checkbox"/>	<input type="checkbox"/>
Does the committee meet at least quarterly?	<input type="checkbox"/>	<input type="checkbox"/>
Is a written record of safety committee meetings distributed to affected employees and maintained for DOSH review?	<input type="checkbox"/>	<input type="checkbox"/>
Does the committee review results of the periodic, scheduled worksite inspections?	<input type="checkbox"/>	<input type="checkbox"/>
Does the committee review accident and near-miss investigations and, where necessary, submit suggestions for prevention of future incidents?	<input type="checkbox"/>	<input type="checkbox"/>
When determined necessary by the committee, does it conduct its own inspections and investigations to assist in remedial solutions?	<input type="checkbox"/>	<input type="checkbox"/>
Does the committee verify abatement action taken by the employer as specified in DOSH citations upon request of the DOSH?	<input type="checkbox"/>	<input type="checkbox"/>

Inspector

Date