

INTERNATIONAL CERTIFICATION SERVICES Safety Audit

Safety Audit is a systematic and, wherever possible, independent examination to determine whether activities and related results conform to planned arrangements and whether these arrangements are implemented effectively and are suitable to achieve the organization's Safety policy and objectives

The **Safety Audit** is a tool used by interdisciplinary groups and domestic violence advocacy organizations to further their common goals of enhancing safety and ensuring accountability.

Safety auditing is a core safety management activity, providing a means of identifying potential problems before they have an impact on safety

The Safety Audit is designed to allow an interagency team to discover how problems are produced in the structure of case processing and management.

Safety audit Types

There are two types of audits -

- External audits are those carried out by agencies external to the auditee organization.
- · Internal audits are those carried out by the employees designated by the management.

Safety Audit Frequency –

Audit Frequency is decided by taking into account -

- □ Specified or regulatory requirements
- Other potential factors
- □ Significant changes in management, organization, policy or technologies that could affect OH & S system
- □ Changes in OH & S system itself
- Previous safety audit results

Safety audit Methodology -

•Preparing for OH & S audit -

- # Preliminary review
- # Audit Plan
- # Audit team assignments
- # Working documents of audit team checklist for evaluation and forms for documenting supporting evidences

•Executing OH & S audit -

- # Opening meeting
- # Examination audit observations & collecting evidences
- # Audit recommendations
- # Closing meeting
- # Audit documentation & reporting

Elements of OH & S system to be audited & checklist

<u>•Total 31 elements like</u>

- # OH & S policy
- # Safety manuals & rules
- # Hazard identification & risk assessment
- # Compliance with statutory requirements
- # Emergency preparedness plans
- # Personal protective equipments
- # Material handling equipments etc.
- Audit checklist with 278 check points

Reference –

IS 14489 : 1998 for Code of practices on Occupational Safety & Health

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International Certification Services Pvt.Ltd.









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