

# SAFETY PROGRAM DEVELOPMENT & MANAGEMENT SYSTEM (DMS)

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- ESTABLISHMENT THROUGH OWNERSHIP
- 1. TOP MANAGEMENT/DECISION MAKERS
- 2. BUDGET/COMPTROLLER



#### \* **PHASING**

- 1. FIRST LINE MANAGERS
- 2. SECOND LINE MANAGERS
- 3. CONTRACTORS
- 4. EMPLOYEES



- \* PROGRAM ELEMENT TEAM BUILDING
- 1. SNAPSHOT PICTURE OF PROGRAM ELEMENT NOW (SELF-ASSESSMENT)



- \* <u>SNAPSHOT PICTURE OF PROGRAM</u> <u>ELEMENT</u>
- 1. SNAPSHOT PICTURE OF PROGRAM AS MANAGEMENT ENVISIONS
- 2. SNAPSHOT PICTURE OF PROGRAM AS EMPLOYEE ENVISIONS
- 3. DRAFTING THE TEAM TO MARRY BOTH VISIONS



#### \* GOAL SETTING

- 1. LEARNING FROM SELF-ASSESSMENT
- 2. STRENGTHS AND WEAKNESSES OF EACH PROGRAM ELEMENT
- 3. COMMUNICATION UP AND DOWN (RECOMMENDATIONS)



## \* **PROGRAM DEVELOPMENT**

### SYSTEMATIC COLUMN PROCESS MODULE REVIEW

- a. Training
- b. Management/Supervisory Performance
- c. Employee involvement



### \* **PROGRAM DEVELOPMENT**

- SYSTEMATIC COLUMN PROCESS MODULE REVIEW
- d. Record-keeping Information
- e. Regulatory
- f. Accident Prevention- People, Equipment and Facility



- \* <u>CONSIDERATION IN BUSINESS</u>
- 1. FINANCIAL
- 2. REGULATORY/LEGAL
- 3. HUMANISTICS
- 4. PUBLIC PERCEPTION
- 5. EMPLOYEE/LABOR RELATIONS



- ✤ SEMI AND ANNUAL ASSESSMENT
- 1. INPUT FROM SURVEYS
- 2. MISHAP RATES
- 3. LOST WORK DAYS (LWD)
- 4. **PRODUCTION**



# Occupational Safety and Health Administration (OSHA)

V P P



# \*MANAGEMENT \*EMPLOYEE \*PROGRAM



# STAR MERIT DEMONSTRATION



# **\*BEYOND COMPLIANCE**



#### ✤ <u>BENEFITS OF VPP</u>

- 1. EXCELLENT BUSINESS MANAGEMENT TOOL
- 2. COOPERATIVE RELATIONSHIP WITH OSHA
- 3. REMOVAL FROM OSHA INSPECTION LIST



- \* **BENEFITS OF VPP**
- 4. EMPLOYEE OWNERSHIP
- 5. REDUCED LIABILITY, WCP, LAWSUITS
- 6. FEWER INJURIES/LOST WORK DAYS (LWD)
- 7. ANNUAL SELF-ASSESSMENT
- 8. IMPROVED PRODUCT QUALITY, INCREASED PRODUCTIVITY



# **\*STRINGENT**



#### \* <u>SECTION PRE-SET UP</u>

- 1. SITE VISIT
- 2. MULTIPLE EMPLOYEE INTERVIEWS
- 3. DOCUMENTATION:

a. JHA

- b. OSHA 200 Logs
- c. AULs and MSDS
- d. Programs SOPs