

Safety Audit & Site Inspection





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Course Objective

- ➤ Understand the legal background
- ➤ Appreciate all Audit activities
- ➤ Gain knowledge about the elements of a Safety Management system
- > Successfully undertake site inspections
- ➤ Assess the Safety Culture of the organization
- > Evaluate the Emergency Plans of the Organisation

Target Audience

- ➤ All supervisors and line management who have assigned responsibilities within the organisation's Safety Management System (SMS)
- ➤ Maintenance personnel
- ➤ HSE personnel
- > Staff involved in Contractor work





Course Outline

- > **DAY** 1
- > Introduction to Audits, Legislation & Contractors
- > Introduction to safety audits and inspections
- ➤ The Legal Aspects
- > Seveso, COMAH and PSM 1910.119
- ➤ Construction Design & Management (CDM) regulations & ILO C-167
- ➤ Directive 92/57/EEC temporary or mobile construction sites
- ➤ Contractor Selection & Induction
- ➤ Risk Management & Risk Assessments
- > Evaluating Risk Assessments
- > DAY 2
- **Elements of a Safety Management System Audits**
- > Types of Safety Management Systems
- ➤ Mechanical Model
- ➤ Socio Technical Model
- ➤ Elements of Safety Management Systems
- ➤ SMS Policy Elements of SMS policy statements
- ➤ Proactive and reactive monitoring of performance
- ➤ Measurement Techniques
- > The Auditors' qualifications
- > Audits
- > Pre Audit Activities
- ➤ On Site Activities
- Post Audit Activities
- ➤ Classification of Findings



- > **DAY 3**
- > Inspections
- ➤ Observation Techniques
- > Specific audit / inspection systems physical inspection of the site
- ➤ Confined Space Entry
- ➤ Lifting Equipment
- ➤ Work at height
- > Scaffolding
- ➤ Ladders
- > PPE
- > Chemicals
- > Fire Assessment
- ➤ Work Permit Systems
- > DAY 4
- > Safety Culture
- ➤ Safety Culture and Behavioural Safety
- ➤ Motivation Taylor, Herzberg, Vroom, Gueller, Maslow
- ➤ Natural Penalties and Consequences
- ➤ ABC Analysis
- > What drives behaviour
- ➤ Auditing the Safety Culture
- ➤ Improving the Culture



- > **DAY 5**
- **Emergencies**
- > Internal Emergency Plans
- > External Emergency Plans
- > Auditing emergency plans
- ➤ Audit Reports
- ➤ Course Review
- **➤** Evaluation



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