

Introduction

This document will help your organization determine if it is meeting regulatory and compliance standards. Three Sixty Safety's systems approach to hazard identification and risk management services can assist your organization mitigate the hazards and implement the required regulatory and compliance solutions.

Document Deliverables

Once completed, your organization will have established a baseline and gain an understanding of what programs and policies need to be implemented in order to meet your state and federal compliance regulations. If your responses are mostly "Non-Compliant," please contact Three Sixty Safety for no-cost compliance evaluation.

Written Programs and Policies

Compliant

Not Compliant

Injury and Illness Prevention Plan (I2P2)	<input type="checkbox"/>	<input type="checkbox"/>
Hazard Communication including GHS	<input type="checkbox"/>	<input type="checkbox"/>
Bloodborne Pathogens	<input type="checkbox"/>	<input type="checkbox"/>
Lockout Tagout	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Action Plan	<input type="checkbox"/>	<input type="checkbox"/>
Fire Prevention Plan	<input type="checkbox"/>	<input type="checkbox"/>
Powered Industrial Truck	<input type="checkbox"/>	<input type="checkbox"/>
Compressed Gasses	<input type="checkbox"/>	<input type="checkbox"/>
Hearing Conservation	<input type="checkbox"/>	<input type="checkbox"/>
Personal Protective Equipment	<input type="checkbox"/>	<input type="checkbox"/>
Fall Protection	<input type="checkbox"/>	<input type="checkbox"/>
Respirator	<input type="checkbox"/>	<input type="checkbox"/>
Spill Prevention	<input type="checkbox"/>	<input type="checkbox"/>



Safety Practices	Compliant	Not Compliant
Safety Committee that meets monthly	<input type="checkbox"/>	<input type="checkbox"/>
Monthly safety training with available records	<input type="checkbox"/>	<input type="checkbox"/>
Immediate access to Safety Data Sheets (SDS)	<input type="checkbox"/>	<input type="checkbox"/>
Hazard audits performed monthly	<input type="checkbox"/>	<input type="checkbox"/>
Hazard audit results shared with employees	<input type="checkbox"/>	<input type="checkbox"/>
Fire and Tornado drills performed annually	<input type="checkbox"/>	<input type="checkbox"/>
Evacuation maps posted throughout facility	<input type="checkbox"/>	<input type="checkbox"/>
Daily powered industrial truck inspections	<input type="checkbox"/>	<input type="checkbox"/>
All employees wear required personal protective equipment (PPE)	<input type="checkbox"/>	<input type="checkbox"/>
Safety tool box talks performed at least monthly	<input type="checkbox"/>	<input type="checkbox"/>
All accidents & near misses shared with employees	<input type="checkbox"/>	<input type="checkbox"/>

Environmental/DOT Practices	Compliant	Not Compliant
Waste disposal practices meet regulatory requirements	<input type="checkbox"/>	<input type="checkbox"/>
Federal and State reports/permits filed on-time	<input type="checkbox"/>	<input type="checkbox"/>
Employee DOT Hazmat certs available	<input type="checkbox"/>	<input type="checkbox"/>
Employees certified within 90 days of hire	<input type="checkbox"/>	<input type="checkbox"/>

If you have answered “Not Compliant” to any of these checklist items, our Safety Consultants can help!

Click below to request your FREE Consultation with one of our Safety Consultants.

[**Request a Free Consultation**](#)

Disclaimer: This document is not intended to be a thorough and complete evaluation of your safety systems. You may need to consult with professional council to address certain compliance issues. This document does not constitute legal advice or safety recommendations and Three Sixty Safety assumes no liability for use of this resource document.



About Three Sixty Safety

We are specialists in Workplace Safety and Safety Team-Building/Leadership Development and Consulting, and have developed a Hands-On, Boots-On-The-Ground proprietary system for managing the cost and on-site execution of your safety program. Our proprietary process has proven to significantly reduce lost time events and help mitigate Workers Comp costs while ensuring OSHA compliance.