

Safety Administration - Exercise

What documents are being generated or apart of the Health and Safety Program?	Frequency of document <i>(How often is it being generated, require review, expire, etc.)</i>	Where is the document coming from? <i>Site/Training centre/Subs Prime/etc.</i>	Who is responsible for or involved with the document? <i>Supervisors/Management/Workers/Contractors Prime/Safety Rep/etc.</i>	What happens to the document? <i>Filed/logged/compared/analyzed/submitted/updated/reviewed/revised/ etc.</i>	Is this document required on site. ✓ or X	How/Who is verifying that it is on site?

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