

Interview Response Summary Tool

In the boxes below employee, management/supervisor, worker safety representative/safety committee member, and sub-contractor, summarize the interview results using a ✓ or ✗ as identified on the interview questionnaires. In the last two columns, total the number of ✓'s as positive responses and ✗'s as negative responses. Whichever response has a higher total will be the final ✓ or ✗ that is identified in the audit instrument.

Remember, 'majority rules' for interview responses. If the totals are equal, either perform another interview to break the tie or err on the side of caution and mark it as an ✗ in the audit instrument.

Ref. #	Employee	Management/ Supervisor	Worker Safety Representative/ Safety Committee Member	Sub-Contractor	# of Positive Responses	# of Negative Responses
1.3						
1.5						
1.6						
2.1						
2.2						
2.4						
2.6						
2.7						
2.10						
3.2						
3.3						
3.5						
4.2						
4.3						
4.5						
5.2						
5.3						
5.4						
5.6						
6.1						
6.3						
6.4						
7.4						
7.5						
8.1						
8.2						
8.3						
8.5						
8.6						

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Ref. #	Employee	Management/ Supervisor	Worker Safety Representative/ Safety Committee Member	Sub-Contractor	# of Positive Responses	# of Negative Responses
8.8						
8.10						
8.12						
8.13						
9.2						
9.3						
9.4						
9.7						
9.8						
10.1						
10.3						
10.4						
10.5						
10.6						
11.4						
11.5						
11.6						
11.9						
11.12						
12.7						
13.1						
13.2						
13.3						
14.2						
14.3						
14.6						
15.1						
15.2						
15.3						
15.4						
15.5						
15.9						
15.11						
15.13						
15.16						