

## **INDUSTRIAL SAFETY & INDUSTRIAL HYGIENE (IH)**

**Objective IH.1** – The safety and health programs, including chemical safety, adequately support OCF operations, sufficient numbers of qualified personnel are provided, and adequate facilities and equipment are available to ensure that services are adequate for safe accomplishment of work. Functions, assignments, responsibilities, and reporting relationships are clearly defined, understood, and effectively implemented. (Core Requirements 1, 2, and 6)

### **Criteria**

- The ISM Program is demonstrated in work planning for OCF operations as evidenced by documented hazard identification and analysis, participation in work planning and hazards analysis, and establishment of the resultant controls and feedback for continuous improvement.
- Functions, assignments, responsibilities, and reporting relationships are clearly defined, understood, and effectively implemented.
- The safety and health organizations are adequately staffed with qualified personnel.
- Requisite support facilities and equipment are adequate to support the process and facility operations.

### **Approach**

**Record Review:** Review the documentation (e.g., administrative procedures, organizational charts, position descriptions, or internal memorandums) that establishes the roles, responsibilities, interfaces, and staffing levels for the safety and health organizations to assess the adequacy of coverage.

**Interviews:** Interview safety and health personnel who support OCF operations to determine if they are familiar with their roles, responsibilities, and interfaces with the operations organization.

**Shift Performance:** While observing evolutions, determine if safety and health personnel are providing adequate support to the OCF operations organization and whether attention is given to safety and health issues.