



## Agricultural Compliance Checklist

Workplace Accountabilities & Responsibilities				
Joint Occupational Health and Safety Committee				
Is there a JHSC (>20 Workers) or Worker Representative (10 – 19 Workers)? If there is a JHSC, do they have a Terms of Reference which includes: (Circle Yes or No) <ul style="list-style-type: none"> <li>▪ Committee Membership      <b>YES or NO</b></li> <li>▪ Function and Duties          <b>YES or NO</b></li> <li>▪ Monthly meetings being conducted and documented      <b>YES or NO</b></li> <li>▪ Review of meeting minutes and addressing action items      <b>YES or NO</b></li> </ul>	Yes	No	N/A	<b>WCA125-140</b>
Accident Investigations				
Are accident investigations immediately undertaken by the employer? Does the firm know the intent of investigations: (Circle Yes or No) <ul style="list-style-type: none"> <li>▪ What incidents to investigate      <b>YES or NO</b></li> <li>▪ What incidents to report to WorkSafe BC      <b>YES or NO</b></li> <li>▪ When to report to WCB (i.e. immediately or within 3 days)      <b>YES or NO</b></li> <li>▪ The content of the investigation report form      <b>YES or NO</b></li> <li>▪ The appropriate distribution of the investigation report      <b>YES or NO</b></li> </ul>	Yes	No	N/A	<b>WCA172-176</b>
Do incident investigation reports include the place, date and time of the incident?	Yes	No	N/A	<b>OHS3.4(1) (a)</b>
Do incident investigation reports include the names and job titles of persons injured in the incident?	Yes	No	N/A	<b>OHS3.4(1) (b)</b>
Do incident investigation reports include the names of witnesses?	Yes	No	N/A	<b>OHS3.4(1) (c)</b>
Do incident investigation reports include a brief description of the incident?	Yes	No	N/A	<b>OHS3.4(1) (d)</b>
Do incident investigation reports include a statement of the sequence of events which preceded the incident?	Yes	No	N/A	<b>OHS3.4(1) (e)</b>
Do incident investigation reports include the identification of any unsafe conditions, acts or procedures which contributed in any manner to the incident?	Yes	No	N/A	<b>OHS3.4(1) (f)</b>
Do incident investigation reports include recommended corrective actions to prevent similar incidents?	Yes	No	N/A	<b>OHS3.4(1) (g)</b>
Do incident investigation reports include the names of the persons who investigated the incident?	Yes	No	N/A	<b>OHS3.4(1) (h)</b>
Small Operation (< 20 Workers in Moderate or High Risk or < 50 Workers Low Risk)				
Has the firm initiated and maintained a less formal program based on regular monthly meetings with workers focused on health and safety issues?	Yes	No	N/A	<b>OHS3.2(a)</b>
Do they maintain a record of the meetings and the matters discussed?	Yes	No	N/A	<b>OHS3.2(c)</b>
Does the employer have written instruction for job tasks that have the potential for serious injury or death? Example, handling large bales, animal handling?	Yes	No	N/A	<b>WC Act 115(2)(e)</b>

<b>Formal Program Contents (&gt; 20 Workers in Moderate or High Risk)</b>				
Does the firm have a formal safety program?	Yes	No	N/A	<b>OHS3.3</b>
Does the program include a statement of the employer's aims and the responsibilities of the employer, supervisors and workers?	Yes	No	N/A	<b>OHS3.3(a)</b>
Does the program include a provision for the regular inspection of premises, equipment, work methods and work practices, at appropriate intervals, to ensure that prompt action is undertaken to correct any hazardous conditions found?	Yes	No	N/A	<b>OHS3.3(b)</b>
Does the program include appropriate written instructions, available for reference by all workers, to supplement this Occupational Health and Safety Regulation? Example, large bale handling, animal handling, etc.	Yes	No	N/A	<b>OHS3.3(c)</b>
Does the program include a provision for holding periodic management meetings for the purpose of reviewing health and safety activities and incident trends, and for the determination of necessary courses of action?	Yes	No	N/A	<b>OHS3.3(d)</b>
Does the program include a provision for the prompt investigation of incidents to determine the action necessary to prevent their recurrence?	Yes	No	N/A	<b>OHS3.3(e)</b>
Does the program include a the maintenance of records and statistics, including reports of inspections and incident investigations, with provision for making this information available to the joint committee or worker health and safety representative, as applicable and, upon request, to an officer, the union representing the workers at the workplace or, if there is no union, the workers at the workplace?	Yes	No	N/A	<b>OHS3.3(f)</b>
Does the program include a provision by the employer for the instruction and supervision of workers in the safe performance of their work?	Yes	No	N/A	<b>OHS3.3(g)</b>
<b>Workplace Inspections</b>				
Are regular inspections conducted on all workplaces, including buildings, structures, grounds, excavations, tools, equipment, machinery and work methods and practices, at intervals that will prevent the development of unsafe working conditions?	Yes	No	N/A	<b>OHS3.5</b>
Are special inspections conducted when required by malfunction or accident?	Yes	No	N/A	<b>OHS3.7</b>
Do inspections include the participation of members of the joint committee or the worker health and safety representative?	Yes	No	N/A	<b>OHS3.8</b>
<b>Correction of Unsafe Conditions</b>				
Are unsafe or harmful conditions found in the course of an inspection remedied without delay?	Yes	No	N/A	<b>OHS3.9</b>
Are unsafe conditions/acts reported to the supervisor/employer and investigation and corrective action taken without delay?	Yes	No	N/A	<b>OHS3.10</b>
<b>First Aid</b>				
Are the type and quantity of equipment, supplies, facilities, first aid attendants and services appropriate? (Refer to Schedule 3-A)	Yes	No	N/A	<b>OHS3.16 (1.1)</b>
Are the quality, maintenance and use of equipment, facilities and methods of transportation acceptable?	Yes	No	N/A	<b>OHS3.16 (1.2)</b>
Does the employer have written procedures for first aid?	Yes	No	N/A	<b>OHS3.17</b>
Does the employer maintain first aid records?	Yes	No	N/A	<b>OHS3.19</b>
<b>New and Young Workers</b>				
Before New & Young Workers start, are they given documented workplace specific orientations and training?	Yes	No	N/A	<b>OHS3.23(1)</b>
Does the orientation include the name and contact information for the supervisor?	Yes	No	N/A	<b>OHS3.23(2)(a)</b>
Does the orientation include the employer's and worker's rights and responsibilities, including reporting of unsafe conditions and the right to refuse unsafe work?	Yes	No	N/A	<b>OHS3.23(2)(b)</b>
Does the orientation include workplace health and safety rules?	Yes	No	N/A	<b>OHS3.23(2)(c)</b>

Does the orientation include hazards the worker will be exposed to, including risks from robbery, assault or confrontation?	Yes	No	N/A	<b>OHS3.23(2)(d)</b>
Does the orientation include working alone or in isolation?	Yes	No	N/A	<b>OHS3.23(2)(e)</b>
Does the orientation include violence in the workplace?	Yes	No	N/A	<b>OHS3.23(2)(f)</b>
Does the orientation include personal protective equipment?	Yes	No	N/A	<b>OHS3.23(2)(g)</b>
Does the orientation include the location of first aid facilities, means of summoning first aid and reporting?	Yes	No	N/A	<b>OHS3.23(2)(h)</b>
Does the orientation include emergency procedures?	Yes	No	N/A	<b>OHS3.23(2)(i)</b>
Does the orientation include instruction and demonstration of the young or new worker's work task or work process?	Yes	No	N/A	<b>OHS3.23(2)(j)</b>
Does the orientation include details about the employer's H&S Program, if required?	Yes	No	N/A	<b>OHS3.23(2)(k)</b>
Does the orientation include WHMIS, if required?	Yes	No	N/A	<b>OHS3.23(2)(l)</b>
Does the orientation include the contact information for the occupational health and safety committee or the worker health and safety representative?	Yes	No	N/A	<b>OHS3.23(2)(m)</b>
Are New & Young workers given additional training if needed or requested?	Yes	No	N/A	<b>OHS3.24</b>
Seasonal workers instructed in safe performance of their duties	Yes	No	N/A	<b>OHS28.6</b>
<b>Impairment</b>				
Does the employer have a policy regarding the use of alcohol, drugs or other substance which could affect a worker's ability to work safely?	Yes	No	N/A	<b>OHS3.3(g)</b>
Is there evidence that the policy is enforced?	Yes	No	N/A	
<b>Working Alone</b>				
Has the employer developed and implemented a written procedure for checking the well-being, if a worker assigned to work alone or in isolation?	Yes	No	N/A	<b>OHS4.21(1)</b>
Does the procedure include checking a worker's well-being, the time interval between checks and the procedure to follow in case the worker cannot be contacted, including provisions for emergency rescue?	Yes	No	N/A	<b>OHS4.21(2)</b>
Does the procedure include a person designated to establish contact with the worker at predetermined intervals with the results being recorded by the person?	Yes	No	N/A	<b>OHS4.21(3)</b>
Does the procedure include provisions for a check at the end of the work shift?	Yes	No	N/A	<b>OHS4.21(4)</b>
<b>Personal Protective Equipment (PPE)</b>				
Is safety headgear worn by a worker when there is a danger of head injury from falling, flying or thrown objects?	Yes	No	N/A	<b>OHS8.11</b>
Is the worker's footwear of a design, construction, and material appropriate to the protection required?	Yes	No	N/A	<b>OHS8.22</b>
Is the worker wearing a high visibility vest when exposed to vehicles or mobile equipment?	Yes	No	N/A	<b>OHS8.24</b>
When above 10 feet is the worker protected from the fall hazard?	Yes	No	N/A	<b>OHS11.2</b>
Is the worker wearing a Personal Floatation Device (PFD) or lifejacket with sufficient buoyancy to keep the worker's head above water where there is a risk of drowning?	Yes	No	N/A	<b>OHS8.26</b>
Has the employer ensured that the buoyancy equipment is labelled and otherwise meet the requirements of OHS regulation 8.27	Yes	No	N/A	<b>OHS8.27</b>
Is a worker who is working alone and is exposed to a drowning risk wearing a lifejacket? Note: lifejackets are made in such a way that they turn unconscious people face up in the water so they can continue breathing.	Yes	No	N/A	<b>OHS8.28</b>
Has the employer provided and maintain in good condition protective equipment, devices and clothing as required by regulation and ensure that these are used by the employer's workers. For example, PFDs, life jackets, etc.	Yes	No	N/A	

## MSI / Slips, Trips and Falls

Has the employer identified factors which may expose workers to MSI?	Yes	No	N/A	<b>OHS4.47</b>
Has the employer identified the risk factors associated with the work activities of the business?	Yes	No	N/A	<b>OHS4.49</b>
If factors are identified, has an assessment of risk been completed?	Yes	No	N/A	<b>OHS4.48</b>
Has the employer eliminated or minimized the risk to workers (I.E. engineering controls)?	Yes	No	N/A	<b>OHS4.50</b>
Have workers been educated and trained in risk identification, recognition of early signs of MSI, and the control measures related to their jobs?	Yes	No	N/A	<b>OHS4.51</b>
Has the employer monitored and evaluated the effectiveness of control measures?	Yes	No	N/A	<b>OHS4.52</b>
Has the employer consulted with workers, the JHSC, and/or OH&S representative regarding the MSI Requirements (I.E. identification, assessment, and control)?	Yes	No	N/A	<b>OHS4.53</b>
Are areas used by workers maintained in a state of good repair and kept free of slipping and tripping hazards?	Yes	No	N/A	<b>OHS4.39</b>
If a work process results in a liquid accumulating on the floor and the liquid creates a slipping or other hazard, are floor drains or other suitable means must be used to control the hazard?	Yes	No	N/A	<b>OHS4.40</b>
Do refuse, spills or waste material accumulate to constitute a hazard?	Yes	No	N/A	<b>OHS4.41</b>

## Mobile Equipment

### Operation and Maintenance

Are maintenance records for service, repair or modification (which affect safe performance) maintained and reasonably available to the operator and maintenance personnel during work hours?	Yes	No	N/A	<b>OHS16.3 (3)</b>
Do workers ensure mobile equipment is shut off when they service, maintain or repair the equipment? (Note: Equipment can be operating if it is essential to the process and a safe means is provided.)	Yes	No	N/A	<b>OHS16.3 (4)</b>
Is mobile equipment appropriate and safe when used off maintained roads? (Note: Consider travel surface, slope and operating activities.)	Yes	No	N/A	<b>OHS16.3 (6)</b>
Do the agriculture tractors have Rollover protective structures?	Yes	No	N/A	<b>OHS28.41</b>
Are there signs and procedures for equipment guarding?	Yes	No	N/A	<b>OHS28.17</b>

### Competency of Operators

Has the operator received adequate instructions regarding safe use (Note: does not apply to trainee under supervision), demonstrated competency to a qualified supervisor or instructor & reviewed the operating instructions?	Yes	No	N/A	<b>OHS16.4 (1) (a) (b) (d)</b>
Does the operator have a valid air brake certificate or a driver's license with an air brake endorsement, or evidence of successful completion of a course of instruction on air brake systems (if applicable)?(Note: does not apply to trainee under supervision)	Yes	No	N/A	<b>OHS16.4 (1) (c)</b>

### Operator's and Supervisor's Responsibility

Does the operator operate the equipment safely, maintain full control of the equipment, and comply with the laws governing the operation of the equipment (I.E. Cell phone usage)?	Yes	No	N/A	<b>OHS16.5</b>
Is there evidence that supervisors knowingly operate or permit workers to operate mobile equipment that is or could create an undue hazard or is in violation of the OHSR?	Yes	No	N/A	<b>OHS16.6</b>

### Warning Signals

Does mobile equipment have an audio warning device that provides a signal to people in the vicinity that is audible above the ambient noise level and is activated automatically when the equipment controls are in reverse if the operator cannot see immediately behind the equipment?	Yes	No	N/A	<b>OHS16.8</b>
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Are there warning signs for power take-off devices?	Yes	No	N/A	<b>OHS28.16</b>
<b>Lights</b>				
Does mobile equipment have activated lights that illuminate the direction of travel, the adjacent working area and the cab instruments if necessary?	Yes	No	N/A	<b>OHS16.9</b>
<b>Rider Restriction</b>				
Are workers on mobile equipment in the appropriate seat, footboard or platform? (Note: refer to regulation for more details.)	Yes	No	N/A	<b>OHS16.31.1</b>
<b>Seatbelts</b>				
Are seat belts used by the operator and passengers as appropriate?	Yes	No	N/A	<b>OHS16.33</b>
Are workers using a seatbelt at all times when operating an agriculture tractor equipped with a ROP?	Yes	No	N/A	<b>OHS28.42</b>
<b>Pre-Shift Inspections</b>				
Does the operator conduct pre-shift inspections, report deficiencies and ensure they are corrected to ensure safe operating conditions prior to use?	Yes	No	N/A	<b>OHS16.34</b>
<b>Securing Tools and Equipment</b>				
Are the cab, floor & deck free of things that could create tripping hazards, interfere with controls or cause injury in the event of an accident?	Yes	No	N/A	<b>OHS16.35</b>
<b>Unattended Equipment</b>				
Does the operator leave the controls unattended without securing the vehicle against inadvertent movement (I.E. Setting the parking, putting it in park or chocking the wheels)?	Yes	No	N/A	<b>OHS16.36</b>
<b>Securing Elevated Loads (Dump Trucks)</b>				
Do dump trucks (Manufactured after 1/1/1999) have a permanently affixed mechanical device capable of supporting the empty dump box in the raised position?	Y	N	N/A	<b>OHS16.37 (4)</b>
<b>Securing Loads</b>				
Are materials/ equipment being transported loaded or secured to mitigate the hazard towards workers in the event of movement or shifting under normal or emergency operating conditions (I.E. emergency stopping)?	Yes	No	N/A	<b>OHS16.44</b>
When having to secure a load above 10 feet is the worker protected from the fall hazard?	Yes	No	N/A	<b>OHS11.2</b>
<b>Restraint for Cylindrical Objects</b>				
Are cylindrical objects on their sides restrained against inadvertent movement during loading and unloading? (Note: If perimeter pins are used they must be at least 18 inches high, extend above the top of the cylinders and be located adjacent to the cylinder. Perimeter pins are not required if specialized dunnage is used or the cylinders are effectively blocked.)	Yes	No	N/A	<b>OHS16.45</b>
<b>Transportation of Workers</b>				
<b>General Safety</b>				
Are worker transportation vehicles designed, maintained and operated in a safe manner?	Yes	No	N/A	<b>OHS17.1.1</b>
<b>Pre-Shift Inspection</b>				
Did the operator of a worker transportation vehicle ensure that the vehicle was inspected by a qualified person before the first use of the work shift?	Yes	No	N/A	<b>OHS17.2.1 (1)</b>
<b>Operation Requirements</b>				
Does the operator of a worker transportation vehicle have the appropriate license?	Yes	No	N/A	<b>OHS17.2.2 (1)</b>
Are all doors closed and latched while the worker transport vehicle is in motion?	Yes	No	N/A	<b>OHS17.2.2 (2) (a)</b>

Is the parking brake engaged when the vehicles is left unattended and are the wheels blocked or chocked if necessary?	Yes	No	N/A	<b>OHS17.2.2 (2) (b)</b>
<b>Riding Restrictions</b>				
Does a worker ride in a vehicle while in a standing position without protection from being thrown off balance?	Yes	No	N/A	<b>OHS17.4 (a)</b>
Does a worker ride in a vehicle with any part of the body outside the vehicle that is not essential to the work process, while the worker is not adequately restrained?	Yes	No	N/A	<b>OHS17.4 (b)</b>
<b>Securing Equipment</b>				
Are materials, goods, tools and equipment located and secured to prevent injury to the workers?	Yes	No	N/A	<b>OHS17.5 (1)</b>
Is there a designated area for materials, goods, tools and equipment that are regularly carried in a worker transportation vehicle?	Yes	No	N/A	<b>OHS17.5 (2)</b>
<b>Gross Weight</b>				
Is the gross weight rating (GVWR) of a worker transport vehicle being exceeded?	Yes	No	N/A	<b>OHS17.5.1</b>
<b>Hazardous Materials</b>				
Are hazardous materials carried in isolated compartments that are accessible only from outside the vehicle, securely fastened, fitted with adequate ventilation/ drainage facilities, and if internal to the vehicle, separated from the crew compartment by an approved firewall?	Yes	No	N/A	<b>OHS17.6</b>
<b>Carrying Animals</b>				
Are animals carried in the operator's cab or passenger compartment of a vehicle transporting workers without appropriate facilities that are provided for this purpose?	Yes	No	N/A	<b>OHS17.7</b>
<b>Passenger Compartments</b>				
Do enclosed portions or compartments of the worker transportation vehicle have effective ventilation (independent of the doors) that provides clean air, adequate lighting, a means for heating and cooling, a means of communication between the operator and passengers, and more than one means of exit?	Yes	No	N/A	<b>OHS17.8</b>
<b>Machine Safeguarding and Lockout</b>				
Has the employer ensured that machinery and equipment is fitted with adequate safeguards that protect workers from contact with hazardous power transmission parts?	Yes	No	N/A	<b>OHS12.2</b>
Are rotating parts, such as friction drives, shafts, couplings and collars, projecting shaft ends, exposed to contact by workers guarded?	Yes	No	N/A	<b>OHS12.16</b>
Are gears and sprockets completely enclosed, or if complete enclosure is impracticable, have a band-type guard with flanges extending below the root of the teeth?	Yes	No	N/A	<b>OHS12.17</b>
Are power transmission belts, ropes or chains guarded to protect workers who would be endangered in the event of its failure?	Yes	No	N/A	<b>OHS12.19</b>
Has the employer developed and implemented lockout procedures?	Yes	No	N/A	<b>OHS10.4</b>
<b>Safe Machinery and Equipment</b>				
Has the employer ensured each tool, machine and piece of equipment is capable of safely performing the functions for which is used and selected, used and operated in accordance with the manufacturer's instructions, if available, and safe work practices?	Yes	No	N/A	<b>OHS4.3(1)</b>
Has the employer ensured that the installation, inspection, testing, repair and maintenance of a tool, machine or piece of equipment is carried out in accordance with the manufacturer's instructions and any standard the tool, machine or piece of equipment is require to meet, or specified by a professional engineer.	Yes	No	N/A	<b>OHS4.3(2)</b>

Has the employer ensured that any modification of a tool, machine or piece of equipment must be carried out in accordance with the manufacturer's instructions, if available, and safe work practices?	Yes	No	N/A	<b>OHS4.4(4)</b>
<b>Farm Built Equipment</b>				
Is the equipment capable of safely performing the functions for which it is used / built?	Yes	No	N/A	<b>OSH4.3(1) (a)</b>
Have the installation, inspection, testing, repair and maintenance carried out as specified by a professional engineer?	Yes	No	N/A	<b>OHS4.3(2) (b)</b>
Have the rated capacity or load certified by a professional engineer?	Yes	No	N/A	<b>OHS4.8(2)</b>
Have installed safeguards to protect workers from contact with hazardous power transmission parts, hazardous points of operation and contain ejected material from the work process?	Yes	No	N/A	<b>OHS12.2</b>
Have starting and stopping controls located within easy reach of the operator and control and switches clearly identified	Yes	No	N/A	<b>OHS12.11 (a) &amp; (b)</b>
Use control systems meeting requirement of the Regulation	Yes	No	N/A	<b>OHS12.11 (e)</b>
If a control system is installed has it been designed, installed, operated and maintained in accordance with a standard acceptable to the Board?	Yes	No	N/A	<b>OHS19.36 (1)</b>
Does the control system have hard-wired emergency stop devices at operator stations?	Yes	No	N/A	<b>OHS19.36 (4)(c)</b>
Does the control system have up-to-date documentation which is readily available to affected workers describing the design, installation, operation and maintenance of a control system?	Yes	No	N/A	<b>OHS19.36 (8)</b>
Have written safe work procedures been developed for the use of equipment operated by a control system, including lockout procedures as required by the Regulation?	Yes	No	N/A	<b>OHS19.36 (10)</b>
<b>Safe Buildings and Structures</b>				
Has the employer ensured that each building and temporary or permanent structure in the workplace is capable of withstanding any stresses likely to be imposed on it. Example, greenhouse glass roof structures.	Yes	No	N/A	<b>OHS4.2</b>
<b>Pesticide Safety</b>				
Are workers qualified to mix, load or apply moderately or very toxic pesticides?	Yes	No	N/A	<b>OHS6.77</b>
Has the employer developed and implemented written safe work procedures for the handling, mixing, storage and application of pesticides? Cleanup and disposal of spilled pesticides, summoning of first aid and medical assistance for workers overexposed to pesticides?	Yes	No	N/A	<b>OHS6.78</b>
Does the employer have the proper equipment to mix, load or apply pesticides?	Yes	No	N/A	<b>OHS6.81</b>
Are there the appropriate warning signs being used when a moderately or very toxic pesticide or a fumigant is being applied?	Yes	No	N/A	<b>OHS6.85</b>
Are restricted entry intervals being applied?	Yes	No	N/A	<b>OHS6.89</b>
Is the employer maintaining a record of pesticide applications?	Yes	No	N/A	<b>OHS6.94</b>
<b>Composting Operations</b>				
Does the employer have an exposure control plan for the toxic gases and air contaminants?	Yes	No	N/A	<b>OHS5.54</b>
<b>Confined Spaces</b>				
Does the employer have a confined space inventory?	Yes	No	N/A	<b>OHS9.2</b>
Has the employer identified their confined spaces by a sign or other effective means?	Yes	No	N/A	<b>OHS9.3 &amp; 9.12</b>
Are workers required to enter a confined space?	Yes	No	N/A	<b>OHS 9.5</b>

<b>Prime Contractor Responsibilities</b>				
Is there a written agreement between the owner and the directing contractor, designating them as a prime contractor (pc) for the purpose of health and safety for the project?	Yes	No	N/A	<b>WC Act 118 (1)(a)</b>
Has the prime contractor received from each subcontractor on site, the name of the person designated to supervise their workers?	Yes	No	N/A	<b>WC Act 118 (3)</b>
Does the prime contractor hold site meetings with subcontractors to coordinate safety and to ensure compliance with the Act/ Regulation?	Yes	No	N/A	<b>WC Act 118 (2)(a) (b)</b>
Does the prime contractor have a system to identify foreseeable or reasonably known hazards?	Yes	No	N/A	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system to ensure that subcontractors notify them in advance of any undertaking likely to create a hazard for a worker of another subcontractor?	Yes	No	N/A	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system to communicate any known hazards to all affected subcontractors and workers?	Yes	No	N/A	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system in place to ensure corrective action of the hazards?	Yes	No	N/A	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system to ensure regular inspections are carried out to prevent the development of unsafe acts, practices or conditions?	Yes	No	N/A	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system to ensure that all persons employed on the worksite attend site health and safety orientation?	Yes	No	N/A	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system to ensure subcontractors hold regular site safety meetings or tool box talks?	Yes	No	NA	<b>WC Act 118 (2)(b)</b>
Has the prime contractor ensured an emergency response plan (ER plan) is maintained for the worksite?	Yes	No	NA	<b>WC Act 118 (2)(b)</b>
Has the prime contractor ensured the ER plan is communicated to all workers on site?	Yes	No	NA	<b>WC Act 118 (2)(b)</b>
Does the emergency response plan include a system to address work by contractors outside regular hours?	Yes	No	NA	<b>WC Act 118 (2)(b)</b>
Has the prime contractor ensured: a) First aid services for the worksite? b) First aid equipment and/or facilities for the worksite? c) First aid supplies for the worksite? d) a system of transportation of injured workers to medical treatment? OHSR e) A system of first aid coordination after regular working hours (weekends, stat holidays, etc.)?	Yes	No	NA	<b>OHS3.20(2)(b) &amp; WC Act 118 (2)(b)</b>
Does the prime contractor have a system to ensure subcontractors report incidents, promptly to the prime contractor?	Yes	No	NA	<b>WC Act 118 (2)(b)</b>
Does the prime contractor have a system to ensure incidents are reviewed?	Yes	No	NA	<b>WC Act 118 (2)(b)</b>