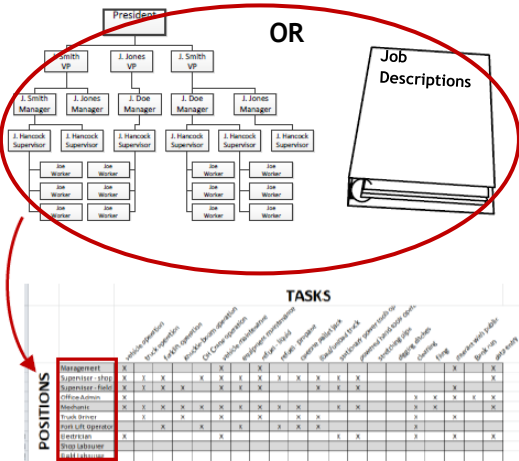
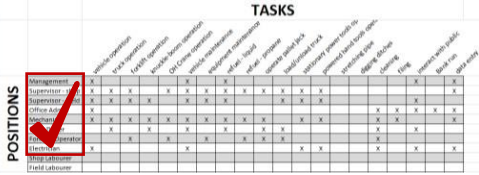
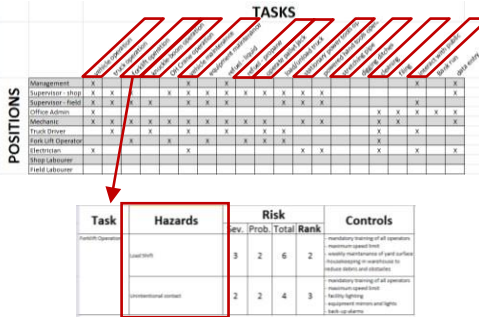
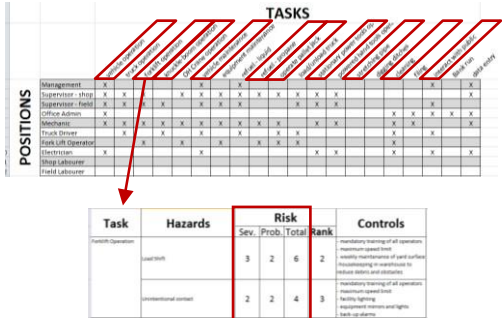
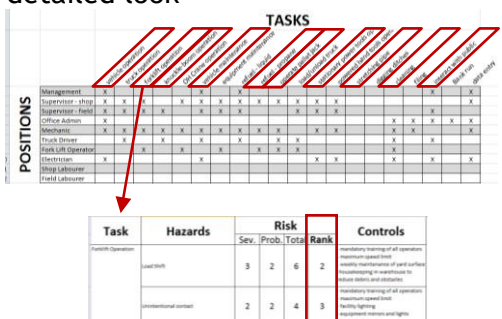


Guide to Scoring Math in Element B.1 Formal Hazard Assessment System

Question	Example	Math for Example
<p>B.1.b. Have all company positions/disciplines been inventoried or included within the formal hazard assessment system?</p>	<p>HR docs determine # of company positions (e.g., Org Chart, HR list, etc.)</p>  <p>OR</p> <p>Formal Hazard Assessment Doc Company HR documents reveal 20 unique positions Formal Hazard Assessment System has listed 10 of these</p>	<p>20 unique positions total 10 of these positions addressed in the Formal Hazard Assessment System</p> <p>$10 / 20 = 50\%$</p> <p>Enter 50%</p> <p>eC-Audit Tool converts this to a score of 10 (out of 10)</p>

Question	Example	Math for Example
<p>B.1.c. Do all positions/disciplines captured within the formal hazard assessments have tasks identified?</p>	<p>Formal Hazard Assessment Doc</p>  <p>8 positions listed/addressed in the Formal Hazard Assessment System have had their tasks identified</p> <p>2 were never completed</p>	<p>10 positions listed 8 of these positions have their tasks identified</p> <p>$8/10 = 80\%$</p> <p>But multiply by % entered for B.1.b (50%):</p> <p>$80\% \times 50\% = 40\%$</p> <p>Enter 40%</p> <p>eC-Audit Tool converts this to a score of 8 (out of 15)</p>
<p>B.1.d. Have applicable health and safety hazards for each task been identified?</p>	<p>Draw out a sample of 10 task for a further detailed look</p>  <p>Of the 10 tasks sampled, 8 have their H&S hazards sufficiently identified</p>	<p>10 tasks sampled 8 have both H&S hazards identified $8/10 = 80\%$</p> <p>But multiply by % entered for B.1.c (40%)</p> <p>$80\% \times 40\% = 32\%$</p> <p>Enter 32%</p> <p>eC-Audit Tool converts to a score of 10 (out of 15)</p>

Question	Example	Math for Example
<p>B.1.e. Have both health and safety hazards for each task been individually assessed by a combination of any 2 or more of the following: the frequency of the activity, the probability of incident and loss, and the severity of loss, to determine the relative significance of each hazard?</p>	<p>Use same sample of 10 task for a further detailed look</p>  <p>Of the 10 tasks sampled, the 8 that have their H&S hazards identified also had a completed risk assessment</p> <p>Use same sample of 10 task for a further detailed look</p>  <p>Of the 10 tasks sampled, the 8 that have their H&S hazards identified also had a completed risk ranking</p>	<ul style="list-style-type: none"> • 10 tasks sampled • 8 have H&S hazards risk assessed and assigned priority. <p>$8/10 = 80\%$</p> <p>But multiply by % entered for B.1.c (40%)</p> <p>$80\% \times 40\% = 32\%$</p> <p>Enter 32%</p> <p>eC-Audit Tool converts to a score of 10 (out of 30)</p>



Safety Audits and Certifications
Formal Hazard Assessment System

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