



2019 COR AUDIT PROTOCOL eCompliance Software and Protocol Update – April 29, 2019

A.2.b	Guidelines	Removed verification that supervisory personnel have or do not have an understanding that they are responsible for the protection/safety of workers.
A.2.d	Guidelines	Updated to indicate the sample must be drawn from each employee level verified to have a system in place in A.2c. Removed condition of scoring 0% if A.2.c scored 0%
A.3.c,d,e	Guidelines	Interviews can now be asked regardless of a frequency of tours identified in A.3b
B.1.e	Guidelines	Revised to include hazard priority, and fix error in scoring guidelines.
B.1.g	Guidelines	Revised to remove the requirement indicating interviewees must provide an example of a change from the past 12 months to be positive.
B.1.j	Question	Revised wording to: Are affected employees participating in the development or reviews and revision of formal hazard assessments?
B.2.a	Scoring	Changed to range scoring to allow for points for some criteria met.
B.3.a	Guidelines	Revised to include example of a document outlining how and who to report hazards to.
C.1.d	Guidelines	Revised to remove example from a result of observations, inspections, etc.
C.2.g, h	Scoring	Added ability to apply N/A if no PPE is required.
C.5.g	Guidelines	Scoring guidelines revised to align better with all or nothing scoring.
E.1.c	Guidelines	Validation note updated to remove supervisors have ensured orientation have been completed as required.
E.1.h	Scoring	Revised to all or nothing as it should have been.



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C.5.b, C. 5.d, C.5.e, C.5.h, E.1.f, E.2.c	Guidelines	Removed requirement to evaluate at head office only.
F.3.a	Scoring	Revised to all or nothing based on having responsibilities identified in the ERP.
G.3.a, b, d, g, h	Guidelines	Revised to allow for interviews regardless of any incidents investigated in the past 12 months.
H.1.b	Guidelines	Updated to indicate if H.1a did not identify a frequency for meetings, to score 0%.
I.1.e	Guidelines	Updated to indicate if the auditor can confirm the company does not use other employers and/or self-employed person, the auditor should score based on visitors only.