***SECTION 3*** *Framework for Health and Safety Management*

ANNUAL HEALTH AND SAFETY MANAGEMENT PLANS ATTACHMENT 1

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ELEMENT**  ***ATTACHMENT*** | **ACTION OR INITIATIVE** | **RESPONSIBLE PERSON (S)** | **DATE FOR COMPLETION** | **STATUS** |
| Audits | | | | |
|  |  |  |  |  |
| Inspections | | | | |
|  |  |  |  |  |
| Consultation Activities | | | | |
|  |  |  |  |  |
| Strategic Initiatives | | | | |
|  |  |  |  |  |
| Document / Tools Review | | | | |
|  |  |  |  |  |
| Performance Reporting | | | | |
| Reporting | Monthly reports are | Health and Safety Manager | May | Completed |
|  | produced and available |  | June | Completed |
|  |  |  | July | Completed |
|  |  |  | August | Completed |
|  |  |  | September | Completed |
|  |  |  | October | Completed |
|  |  |  | November |  |
|  |  |  | December |  |
|  |  |  | January |  |
|  |  |  | February |  |
|  |  |  | March |  |
|  |  |  | April |  |
| Training | | | | |
|  |  |  |  |  |
| Governance and Strategic Oversight | | | | |
|  | Quarterly HS Strategic | Health and Safety Manager | June | Completed |
| Group Meetings are scheduled and completed | and Group Members | September  December | Completed  Scheduled |
|  |  | March | Scheduled |
| Element | | | | |
|  |  |  |  |  |