

## SAFETY MANAGEMENT SYSTEM GAP ANALYSIS

### SAFETY MANAGEMENT SYSTEM GAP ANALYSIS TEMPLATE

#### Component 1 – Safety Policy and Objectives

##### Element 1.1 – Management Commitment and Responsibility

| No.   | Aspect to be analysed or question to be answered                                                | Answer    | Indicate | Status of Implementation | Target Date | Reference Document | Action Required |
|-------|-------------------------------------------------------------------------------------------------|-----------|----------|--------------------------|-------------|--------------------|-----------------|
| 1.1-1 | Is there a safety policy in place?                                                              | Yes       |          |                          |             |                    |                 |
|       |                                                                                                 | No        |          |                          |             |                    |                 |
|       |                                                                                                 | Partially |          |                          |             |                    |                 |
| 1.1-2 | Does the safety policy reflect senior management's commitment regarding safety management?      | Yes       |          |                          |             |                    |                 |
|       |                                                                                                 | No        |          |                          |             |                    |                 |
|       |                                                                                                 | Partially |          |                          |             |                    |                 |
| 1.1-3 | Is the safety policy appropriate to the size, nature and complexity of the organisation?        | Yes       |          |                          |             |                    |                 |
|       |                                                                                                 | No        |          |                          |             |                    |                 |
|       |                                                                                                 | Partially |          |                          |             |                    |                 |
| 1.1-4 | Is the safety policy relevant to aviation safety?                                               | Yes       |          |                          |             |                    |                 |
|       |                                                                                                 | No        |          |                          |             |                    |                 |
|       |                                                                                                 | Partially |          |                          |             |                    |                 |
| 1.1-5 | Has the safety policy been signed by the accountable executive?                                 | Yes       |          |                          |             |                    |                 |
|       |                                                                                                 | No        |          |                          |             |                    |                 |
|       |                                                                                                 | Partially |          |                          |             |                    |                 |
| 1.1-6 | Has the safety policy been communicated, with visible endorsement, throughout the organisation? | Yes       |          |                          |             |                    |                 |
|       |                                                                                                 | No        |          |                          |             |                    |                 |
|       |                                                                                                 | Partially |          |                          |             |                    |                 |
|       |                                                                                                 | Yes       |          |                          |             |                    |                 |

# Health And Safety Gap Analysis Template Excel

**Christa Charlotte Kerl**



## **Health And Safety Gap Analysis Template Excel:**

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complementary performance focused on the maintenance and simulation activity of the construction process contributing positively to increasing the digital perspective in practice. Additionally, the connection of BIM and Virtual Reality VR technologies adds value to the development of the architectural and engineering project, promoting the optimization of the final construction product. The identification and management of conflicts between disciplines inherent to the project are currently supported by using BIM software with detailed diagnostic capabilities, namely the VOSviewer software. In conclusion, the process of technological transformation is underway all over the world and in all activities and should be known and learned by construction professionals, namely architects and engineers.

**The Health and Safety Information Gap**, 2011 *Statistical Analysis of the Effectiveness of Health and Safety Programs* Angela Chawke Ford, 2000 **An Analysis of Occupational Health and Safety Practice Based on a Conceptual Systems Model** Christa Charlotte Kerl, 1983 **OSHA Forms for Recording Work-related Injuries and Illnesses** United States. Occupational Safety and Health Administration, 2003 **Health and Safety Assessment Checklist** Hospital Educational and Research Fund (Albany, N.Y.), 1993 *Health and Safety Templates* J. Walker, 2012-05-02 This book is a complete list of Health and Safety Templates that you can copy for your own use. It consists of over 100 templates from complete Health and Safety Policies, risk assessments, method statements, working at heights, manual handling, and many many more. **Employees, Health and Safety**, 1980 *Apply Health and Safety Practices in the Workplace* Stephen Harvey, 2008 *Health and Safety Statistics* Health and Safety Executive Staff, 2002-11-29 *Health and Safety Statistics* *Health and safety at work*, 1978 **YES YOU CAN...Conduct your own safety perception survey** Dennis & Janie Ryan, 2016-12-15 *Your Company Safety and Health Manual* Nwaelele, CSP, Dan O., 1997-08-01 Having written safety and health policies isn't enough. These plans and procedures have to be effectively communicated to the employees expected to follow them or you may be violating OSHA standards. This manual prevents written plans, policies, and procedures; you can use, modify, and reproduce for distribution to your employees or keep them in binders where employees can easily refer to them. You can also use the manual as a training tool or as the basis for establishing new safety and health programs or updating existing ones. *Essential Health & Safety Documents*, 2005 **Working Together** Great Britain. Health and Safety Executive, HSE Books, 1998 *Occupational Health and Safety Management System*, 1991 **Worksite Occupational Health and Safety Assessment Package**, 1995

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