

Implementation & Training

Company: _____

Department: _____

Procedures

- ☐ Signed the "Pledge"
- ☐ Conduct site audit
- ☐ Review or create written procedures
- ☐ Assign responsibility for each crew/individual
- ☐ Put management inspection program in place
- ☐ Plan followup and review

Training

- ☐ Crew training meetings conducted
- ☐ Shift #1 _____
- ☐ Shift #2 _____
- ☐ Shift #3 _____
- ☐ Shift #4 _____

Manager: _____

Signature/Date: _____