HSE Management System

Azure Clouds Inc. / 23 Aug 2022 / Adolpho De Paz

Complete

Score	76.67%	Flagged items	0	Actions	4

Client / Site

Azure Clouds Inc.

Location	Nevada, USA (38.8026097, -116.419389)
Conducted on	23.08.2022 16:12 PST
Prepared by	Adolpho De Paz

Actions

Section 1 / Section 1 - HSE Management / Responsibilities

Are health and safety responsibilities clearly identified for all levels of staff?

No

While we know certain emergency procedures, we don't know the whole list of health and safety responsibilities for all cases.

To Do | Priority **High** | Due **30.08.2022 16:19 PST** | Created by **SafetyCulture Staff**

Educate staff on health and safety responsibilities

Section 1 / Section 1 - HSE Management / HSE Consultation

Is there a workplace HSE committee or regular meetings conducted with employees (e.g. safety meetings, tool box talk etc.)?

No

Meetings are not done regularly, and when they are, employees are not involved.

To Do | Priority **Medium** | Due **30.08.2022 16:21 PST** | Created by **SafetyCulture Staff**

Conduct more meetings and make sure to involve employees

Section 1 / Section 1 - HSE Management / HSE Consultation

Are employees involved in decision making over HSE matters?

No

To Do | Priority **Medium** | Due **30.08.2022 17:16 PST** | Created by **SafetyCulture Staff**

Conduct more meetings and make sure to involve employees

Section 1 / Section 1 - HSE Management / Hazard Management

How does your organization communicate hazards to your employees and your sub-contractors?

No

We communicate via calls and texts, but we sometimes can't connect to them.

To Do | Priority **Low** | Due **30.08.2022 17:20 PST** | Created by **SafetyCulture Staff**

Look into more digital ways of communicating

Section 1	4 actions, 78.57%

Section 1 - HSE Management
4 actions, 78.57%

HSE Overview
100%

Does your organization have a written HSE Policy?	Yes
Does your organization have an HSE Managment System? Is it certified by a recognized independent authority. If so what was the latest result.	Yes

Responsibilities
1 action, 0%

Are health and safety responsibilities clearly identified for all levels of staff?	No

While we know certain emergency procedures, we don't know the whole list of health and safety responsibilities for all cases.

To Do | Priority High | Due 30.08.2022 16:19 PST | Created by SafetyCulture Staff

Educate staff on health and safety responsibilities

HSE Consultation
2 actions, 33.33%

Is there a workplace HSE committee or regular meetings conducted with employees (e.g. safety meetings, tool box talk etc.)?	No

Meetings are not done regularly, and when they are, employees are not involved.

To Do | Priority Medium | Due 30.08.2022 16:21 PST | Created by SafetyCulture Staff

Conduct more meetings and make sure to involve employees

Are employees involved in decision making over HSE matters?	No

To Do | Priority Medium | Due 30.08.2022 17:16 PST | Created by SafetyCulture Staff

Conduct more meetings and make sure to involve employees

Does your organization have a HSE representative? Have they received HSE training?	Yes
How does your organization identify and communicate HSE issues (e.g. legislative, regulatory, industry)?	N/A

We report cases, hazards, and risks to the HSE representative and leaders. However, they are not written down for documentation after.

HSE Management System

	100%

Is a documented Job Safety & Environmental Analysis (JSEA) conducted prior to commencement of a job (i.e. risk identification, assessment, control and review procedures)?	Yes
Does your organization have a permit to work system (e.g. Hot Work, Confined Space, etc.)?	Yes
Does your organization have a process for the selection, assessment, monitoring and review of sub-contractors that incorporates HSE requirements?	Yes
Do you have procedures in place for the maintenance & inspection of plant equipment owned and/or operated by your organization (e.g. front end loader/backhoe, excavator, compressor, borer, electrical equipment, fire-fighting equipment, forklift, etc.)?	Yes
Do you have procedures for selection, use, storage, handling, spill management & disposal of hazardous substances and dangerous goods (e.g. corrosives, poisons, flammable liquids and gases, etc.)?	Yes
Do you have procedures for identifying, assessing and controlling risks associated with manual handling (e.g. controls in place - hand trucks, forklifts, cranes, etc.)?	Yes
Does your organization have procedures to prevent & reduce environmental emissions & damage?	Yes
Do your environmental procedures address containment and recovery processes?	Yes
Does your organization have emergency response plans and/or management process? (e.g. fire, medical emergencies, environmental issues, etc.)?	Yes
Does your organization conduct regular HSE audits of your HSE Management System by external parties?	Yes

Hazard Management

	1 action, 66.67%

Is there a process by which employees can report hazards at workplaces (and potential health, safety & environmental hazards)?	Yes
Does this process involve a regular Hazard Register?	Yes
How does your organization communicate hazards to your employees and your sub-contractors?	No

We communicate via calls and texts, but we sometimes can't connect to them.

HSE Training & Induction   50%

Are records maintained of all training (certificates & licenses) and induction programs undertaken for employees (existing and new employees) in your organization?	Yes
How does your organization plan to manage inductions for personnel involved in projects with ISS?	N/A
Is there other specific HSE training for employees?	No

HSE Workplace Inspection   66.67%

Does your organization have a process for regular (e.g. weekly, monthly) HSE inspections at worksites?	Yes

Weekly and monthly

Are standard workplace inspection checklists used to conduct health, safety and environmental inspections?	Yes
How is information presented to stakeholders (i.e. workers, management, clients, etc.)?	No

Via discussions and meetings. However, employees are often not included.

Incident Management   100%

Is there a documented incident management and investigation procedure?	Yes
Is there a system for the notification of incidents to regulatory agencies?	Yes
Is there a system for investigating incidents to determine root causes? Does the system identify and implement appropriate corrective actions?	Yes

HSE Offences   100%

Has the organization had any enforcement activity or been convicted for a HSE offense in the past 3 years (e.g. improvement/prohibition notices, etc.)?	No

We are a new company, but we also don't have any offenses

Section 2	50%

Section 2 - HSE Performance Monitoring & Statistics

50%

Performance Monitoring

50%

Is there a system for recording and analyzing HSE performance statistics?	Yes
Are employees regularly provided with information on your HSE performance?	No

Current Days Away/Restricted or Transfer (DART) Rate and DART Rate for previous 3 Years

Current Year

2022: None yet, as the year is ongoing and we are a new company. There is no previous record.

Year 1

N/A

Year 2

N/A

Year 3

N/A

Current - YTD Number of First Aid Injuries and for previous 3 Years

Current Year

2022: None yet, as the year is ongoing and we are a new company. There is no previous record.

Year 1

N/A

Year 2

N/A

Year 3

N/A

Total Recordable Incident Rate (TRIR) for current year and previous 3 Years

Current Year

2022: None yet, as the year is ongoing and we are a new company. There is no previous record.

Year 1

N/A

Year 2

N/A

Year 3

N/A

Number of Environmental Incidents & Non-Compliances for current YTD and previous 3 Years

Current Year

2022: None yet, as the year is ongoing and we are a new company. There is no previous record.

Year 1

N/A

Year 2

N/A

Year 3

N/A

Summary/Grading

Final Rate

ACCEPTABLE - Has met all minimum requirements

There is improvement in incident handling and rates, but the lack of employee involvement in documentation, recordkeeping, and information-sharing is not a good thing. Employees need to be involved more in all things HSE.

Completion

Click + to add people involved in the HSE process

People Involved

People Involved 1

Full Name and Signature

Adolpho De Paz
23.08.2022 17:39 PST

People Involved 2

Full Name and Signature

Vinicio Peno
23.08.2022 17:39 PST