

Safety Improvement Plan Template

29 Jul 2024 Complete

Score	0 / 0 (0%)	Flagged items	0	Actions	2	
Company Name				Lawrence Kansas Chemicals		
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Date				29.07.2024 13:16 PST		
Improvement Plan Version Number					20240729	

Actions 2 actions

Safety Objectives and Risk Assessment

Applicable Training and Education Required

- Schedule regular safety training sessions for all employees, including emergency response, first aid, and proper use of PPE.

- Provide specialized training for high-risk tasks and equipment operation

To do | Assignee: Patrick Lee, Cillian Casey | Priority: High | Due: 09.08.2024 13:34 PST | Created by: SafetyCulture Staff

Safety officers to schedule sessions

Safety officers will schedule and conduct safety sessions. They should know the best days for training for each department and they should ensure 100% attendance

To do | Assignee: Arghya Sen | Priority: High | Due: 09.08.2024 13:29 PST | Created by: SafetyCulture Staff

Prioritization of training materials

We will prioritize creating learning materials on the proper use of PPE, followed by administering first aid procedures. Safety Officers may consult any of our in-house healthcare professionals to ensure the accuracy of the materials.

Plan's Safety Objectives

Decrease the 147 workplace incidents from the first half of the year to 70 until the end of 2024.

We should keep below 50% of the goal or 35 safety incidents in Q3 of 2024.

Hazard Identification and Risk Assessment

The team shall follow the following steps:

- Step 1: Conduct a thorough inspection of the workplace to identify potential hazards.
- Step 2: Assess the risks associated with each identified hazard using a risk assessment matrix.
- Step 3: Prioritize risks based on their severity and likelihood.

Control Measures on the Identified Risks

- Develop and enforce safety policies and procedures.
- Schedule regular safety audits and inspections.

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Communication and Reporting

Safety Committee

Form a safety committee with representatives from all departments to oversee the implementation of safety initiatives.

Safety Meetings

Hold regular safety meetings to discuss hazards, incidents, and safety improvements.

Incident Reporting

Establish a clear incident reporting system for employees to report accidents, near-misses, and unsafe conditions.

Safety Reminders

Maintain a safety bulletin board to display important safety information and updates. Regularly do email blasts at strategic times.

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Monitoring and Review

Audits and Inspections

- Conduct monthly safety audits and workplace inspections to identify and rectify safety issues.
- Engage third-party auditors annually to provide an unbiased assessment of safety practices.

Performance Monitoring

- Track key performance indicators (KPIs) such as incident rates, near-miss reports, and safety training completion rates.
- Use safety dashboards to visualize and analyze safety performance data.

Review and Update

Review the Safety Improvement Plan annually or after any significant incident, and update it as necessary to reflect changes in operations, regulations, or best practices.

Manpower and Budgeting

Safety Manager

Safety managers will oversee the implementation of the Safety Improvement Plan and ensure compliance with safety regulations.

Supervisors

Supervisors will enforce safety procedures and provide support to employees in adhering to safety practices.

Employees

All workers will be required to follow all safety guidelines, report hazards, and participate in safety training programs.

Budget and Other Resources

Allocate sufficient budget for safety improvements, including training programs, safety equipment, and facility upgrades. Exact budget will be discussed in a meeting with the Procurement Team

- Ensure availability of resources such as safety personnel, training materials, and maintenance tools.

Emergency Procedures

Emergency Contacts

Maintain an updated list of emergency contacts and make it accessible to all employees.

Evacuation Plan

Develop and regularly practice an evacuation plan for emergencies such as fires, natural disasters, or chemical spills.

First Aid

Ensure the availability of first aid kits and trained first aid responders on site.

Sign-off

Plan Approved by

Marites Anderson Marites Anderson 02.08.2024 13:39 PST

Designation VP of Operations

Media summary

File summary

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