



# intrAtrain Safety Consultation and Evaluation

A Safety practices evaluation allows an organization to understand current safety practices and situations, safety processes, programs, and conditions that are impacting their risk levels and effecting their safety results. The evaluation helps organizations better understand current safety processes and evaluate potential changes and improvement strategies. Consultations will be conducted by an intrAtrain representative and a safety expert (as available).

Evaluation areas may include:	Initial Comments
<p><b>Accountability</b></p> <ul style="list-style-type: none"> <li>Assurance that each safety related task that must be accomplished in the facility is assigned to an individual</li> <li>Completion of the task is done correctly while being monitored and documented</li> </ul>	
<p><b>Strategic Planning (related to safety)</b></p> <ul style="list-style-type: none"> <li>Establishment of annual safety performance goals for each facility</li> <li>Implemented strategy to meet the goals</li> <li>Tracking of progress</li> <li>Publication of progress and results</li> </ul>	
<p><b>Compliance</b></p> <ul style="list-style-type: none"> <li>Compliance with all applicable health and safety laws and regulations is achieved.</li> <li>All company Health and Safety requirements are met.</li> </ul>	
<p><b>Safe Work Practices</b></p> <ul style="list-style-type: none"> <li>Job analyzed to determine the safest method</li> <li>Instructions to employees about safest methods</li> <li>Monitoring of safe work practices</li> </ul>	
<p><b>Hazard Identification</b></p> <ul style="list-style-type: none"> <li>All facilities are in a safe condition, free from health and safety hazards.</li> <li>Periodic inspections are made and documented, to assure safe conditions are sustained.</li> <li>All accidents, incidents and near-misses are investigated.</li> </ul>	
<p><b>Training and Documentation</b></p> <ul style="list-style-type: none"> <li>Facilities identify, conduct and document all training that employees are required to complete.</li> </ul>	
<p><b>Behavioral Safety</b></p> <ul style="list-style-type: none"> <li>Facilities have resources and tools to implement behavior observation and feedback system</li> <li>Proactive incentives used to motivate employees &amp; reward for engagement in safety program</li> </ul>	
<p><b>Performance Tracking / Safety Results</b></p> <ul style="list-style-type: none"> <li>Assessment of the facility's safety performance is periodically conducted and documented.</li> </ul>	

**Organization being evaluated:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Safety Solutions Team:** \_\_\_\_\_

Contact intrAtrain and inspectiTRAC by Russell Associates to schedule your FREE Safety Consultation and Evaluation.  
Contact us at: 507-665-6266 or sales@intratrain.com