

INTEGRATED SAFETY MANAGEMENT SYSTEM

SEVEN GUIDING PRINCIPLES:

1. Line responsibility for safety
2. Clear roles and responsibilities
3. Competence commensurate with responsibilities
4. Balance priorities
5. Identification of safety standards and requirements
6. Hazard controls tailored to work being performed
7. Operations authorization

Function 1 DEFINE SCOPE OF WORK

- ◆ Work Authorization System (WAS)
- ◆ Service Order Request (SOR)
- ◆ Position Information / Description Questionnaire (PIQ/PDQ)
- ◆ Training Needs Questionnaire (TNO)

Function 2 ANALYZE THE HAZARDS

- ◆ Hazard Assessments
- ◆ Safety Review Committee (SRC)
- ◆ Hazard Identification Checklist
- ◆ Hazard Identification Training

Function 5 FEEDBACK AND CONTINUOUS IMPROVEMENT

- ◆ Employee Safety Concerns Program
- ◆ Program/Department Walk Throughs
- ◆ Independent Walk Throughs
- ◆ Lessons Learned Program

Function 4 PERFORM WORK WITHIN CONTROLS

- ◆ Contract No. W7405-ENG-82
- ◆ Readiness Review Activity Approval Form
- ◆ Employee Training Profile (ETP)
- ◆ Group/Department Process, Activity and Safety Documents

Function 3 DEVELOP AND IMPLEMENT HAZARD CONTROLS

- ◆ ESH&A Program Manual
- ◆ Readiness Review
- ◆ Activity Status Review
- ◆ Safety Coordinator and Representative Program



AMES LABORATORY

for additional information call ESH&A 294-2153

DOING WORK SAFELY

