

# Why a GBRIA Contractor SH&S Audit Program?

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- **OSHA Process Safety Management Standard 29 CFR 1910.119(h) *requires* plants to evaluate information regarding contract employer's safety performance and programs**
  - **According to CFR 1910.119**
    - **“The employer, when selecting a contractor, shall obtain and evaluate information regarding the contract employer's safety performance and programs.”**
  - **1910.119 “applies to contractors performing maintenance or repair, turnaround, major renovation, or specialty work on or adjacent to a covered process.”**
    - **Contractors who also operate plants are not entirely covered by this audit and may themselves be subject to the process safety management standard.**
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# Why a GBRIA Contractor SH&S Audit Program?

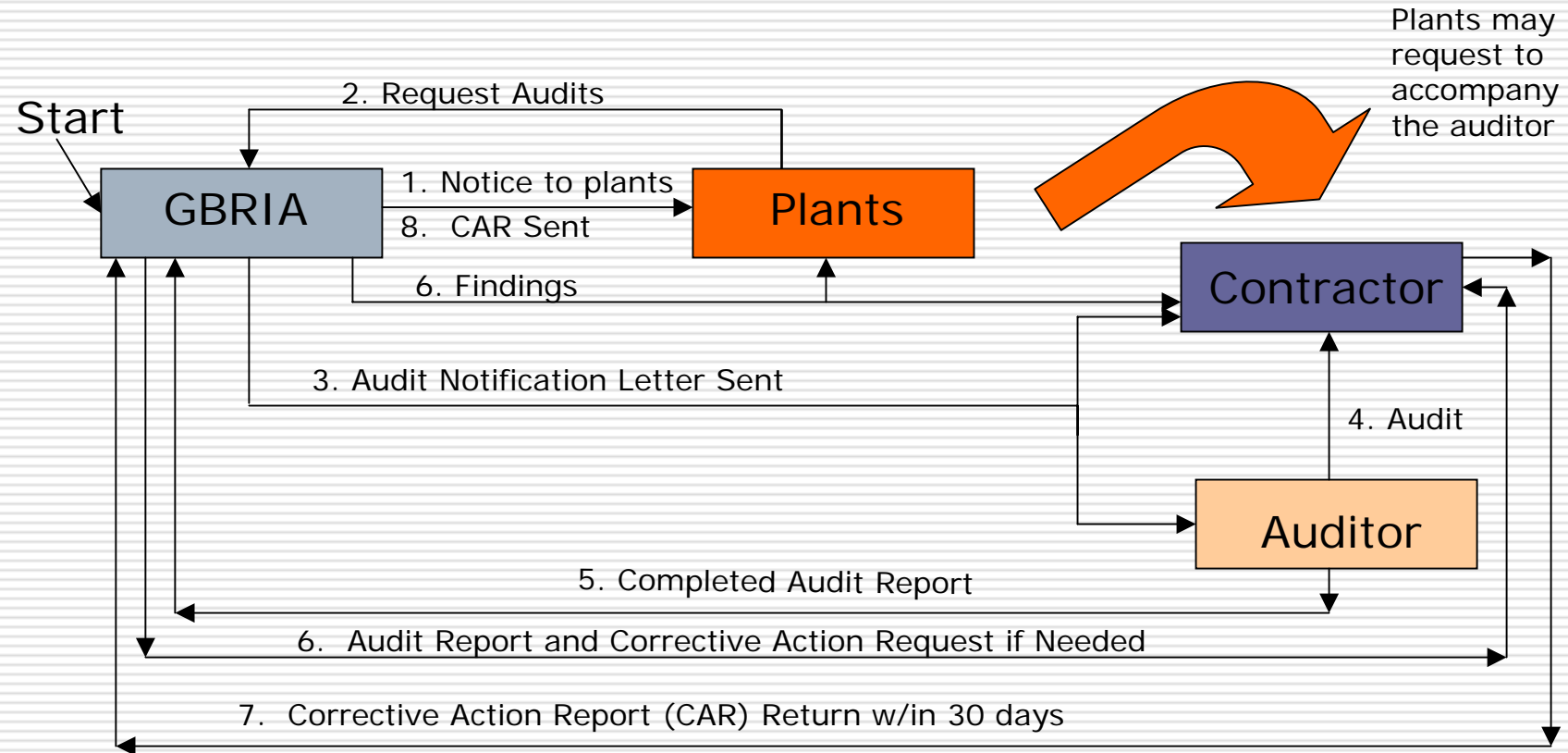
- Many plants requested audits of contractors who were overwhelmed with multiple plants requiring similar audits.
- In 1996 GBRIA developed a standard audit program using a 3rd party auditor. Plants provided \$2000 each to seed the program. The intent is for a contractor to only go through one PSM audit every 3 years, with industry members sharing the audit costs and results.
- Lower costs and benefits for plants are achieved by:
  - Sharing audit price with other plants
  - Pay less for audits already on file
  - On-site PSM staff efficiency improved
  - Hands-on contractor site visit provides highest assurance of compliance with OSHA 1910.119(h)
- In 2006 the standard SH&S audit was updated and is now used as the audit criteria for the GBRIA Contractor Safety Awards.

# What does the audit cover?

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- 23 topic areas rated during the audit
- The audited topics include:
  - Management Commitment
  - Management Policy Statement on Safety
  - Responsibility for Safety Defined
  - Safety Budget
  - Safety Program Goal Setting
  - Management Supervisory Meetings
  - Pre-Planning for Job Site Safety
  - Employee Participation
  - New Employee Orientation
  - Safety Rules
  - Employee Safety Training
  - Skilled Crafts Assessment and Training
  - Medical Monitoring Practices
  - Safe Work Practices
  - Safety Toolbox Meetings
  - Job Site Safety Inspections
  - Incident/Accident Investigation
  - Personal Protective Equipment
  - Safety Performance Audit
  - Substance Abuse Policy
  - Record Keeping
  - Background Screening

# The Audit Process



# Audit Pricing

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- **First Time Audits**
  - **\$950 (plus travel expenses 50 miles outside BR area)**
    - **If only one plant requests a first time audit, that plant bears entire cost. If any other plant requests a copy of the audit within the next year, a \$380 credit will be issued to the original requestor against future audits.**
  - **\$380 - Multiple plants requesting a first-time audit**
- **Re-audit of an expiring audit on file**
  - **\$850 (plus travel expenses 50 miles outside BR area)**
    - **one plant requesting**
  - **\$380 - Multiple plants requesting a re-audit**
- **Request for an audit on file**
  - **\$380**
- **Corrective Action Report Audits**
  - **\$550**