

Name: _____

CORESafety Assurance

My Position

The importance of assurance (as a process) in optimizing our SHMS.

- I fully agree, just need to get it done
- Not sure I agree, need more info/time
- I disagree, need to talk to my colleagues

The importance of using third party auditing to hold all NMA members accountable (to each other) for implementing the CORESafety SHMS, or its equivalent.

- I fully agree, just need to get it done
- Not sure I agree, need more info/time
- I disagree, need to talk to my colleagues

It's possible to comply with all MSHA/OSHA regulations while transitioning to a management system approach to safety.

- I fully agree, just need to get it done
- Not sure I agree, need more info/time
- I disagree, need to talk to my colleagues

NMA SHMS Module Expectations

Our Status

Safety and Health Management Assurance:

- Establish a procedure to assess compliance with applicable legal and other S&H management requirements and keep this information current.
- Compliance with regulations should be managed through the Plan-Do-Check-Act improvement cycle and should be integrated with the company SHMS.

- Not doing this, but recognize the need
- Not doing this, but working on it
- Doing this, or something equivalent

Action needed:

Audit and Review:

- Develop a process to measure system and S&H management performance through the use of lagging and leading indicators.
- Ensure that senior management participates in the performance assurance process to optimize transparency and ensure there are adequate resources to facilitate system improvement.
- Non-conformance against the SHMS should be addressed with appropriate actions to correct the non-conformance.
- Internal audits should be scheduled in advance and conducted by personnel with adequate experience and knowledge of SHMS, audit methods and processes.

- Not doing this, but recognize the need
- Not doing this, but working on it
- Doing this, or something equivalent

