

Name: \_\_\_\_\_

**CORESafety Management Systems**

**My Position**

The importance of having a well-designed, fully implemented 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 customizing the SHMS to our company.

- 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

Integrating (some or all) MSHA regulations into our company's 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

We already use management systems to run our company and just need to apply that thinking to safety and health management.

- 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**

**Planning:**

- A strategic plan has been developed to ensure that the SHSM is developed and implemented properly.
- Senior and line management had input and understand what is involved.

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

**Action needed:**

**Responsibilities:**

- Someone is assigned to each module to the SHMS to ensure effective implementation.

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

**Action needed:**

**Plan-Do-Check-Act:**

- The SHMS is based on the PDCA continuous improvement cycle.

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

**Action needed:**

**Education:**

- Key personnel have been trained/educated in the purpose, structure, function and effectiveness of management systems.

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

**Action needed:**

**Integration:**

- The HSMS has been integrated with other company management systems, e.g., IT, HR, production, maintenance, etc.

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

**Action needed:**

**Metrics:**

- New metrics have been developed to measure and improve the SHMS.

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

**Action needed:**

**Pace of Change:**

- The SHMS elements/modules are added no sooner than the organization can effectively absorb the last addition. The goal is to implement with effectiveness and not just fast. Go slow to go fast.

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

**Action needed:**

**Notes:**

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