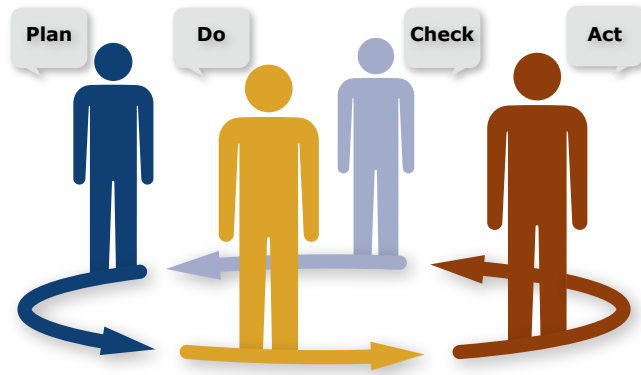




Safety and Health Management Assurance

Projected Implementation Date: December 2014



This module includes:

- Establishing a procedure to assess compliance with applicable legal requirements.
- Maintaining current information.
- Developing an improvement cycle that is integrated with the company's safety and health management system.

Operations should be in full compliance with statutory and regulatory requirements to ensure value-added regulations are leveraged. This can be best accomplished by integrating an improvement cycle with the company's safety and health management system and applying the **Plan-Do-Check-Act** process to each regulation. Each requirement should have someone responsible for ensuring the requirements have been met and are working as designed on an ongoing basis. This feedback is essential for consistent compliance.

Expectations

16.1 Establish a procedure to assess compliance with applicable legal ¹ and other S&H management requirements and keep this information current.

16.2 Compliance with regulations should be managed through the Plan-Do-Check-Act improvement cycle and should be integrated with the company SHMS.

Footnotes

¹ Federal, state and local legislative and/or regulatory requirements.

Safety and Health Management Assurance

Projected Implementation Date: December 2014

Regulation

Partial or full MSHA and/or OSHA regulatory requirement: Yes No

Metrics

1. Percentage compliance with 30 CFR.

Resources

CORESafety resources can be found with the latest updates at:
coresafety.org/resources/module16



Safety and Health Management Assurance

Projected Implementation Date: December 2014

Notes

