

SARNIA LAMBTON INDUSTRIAL EDUCATIONAL CO-OPERATIVE

This is to Certify that:


ANDERSON WEBB LIMITED

Has successfully implemented an SMA process for

Safety Management Assessment



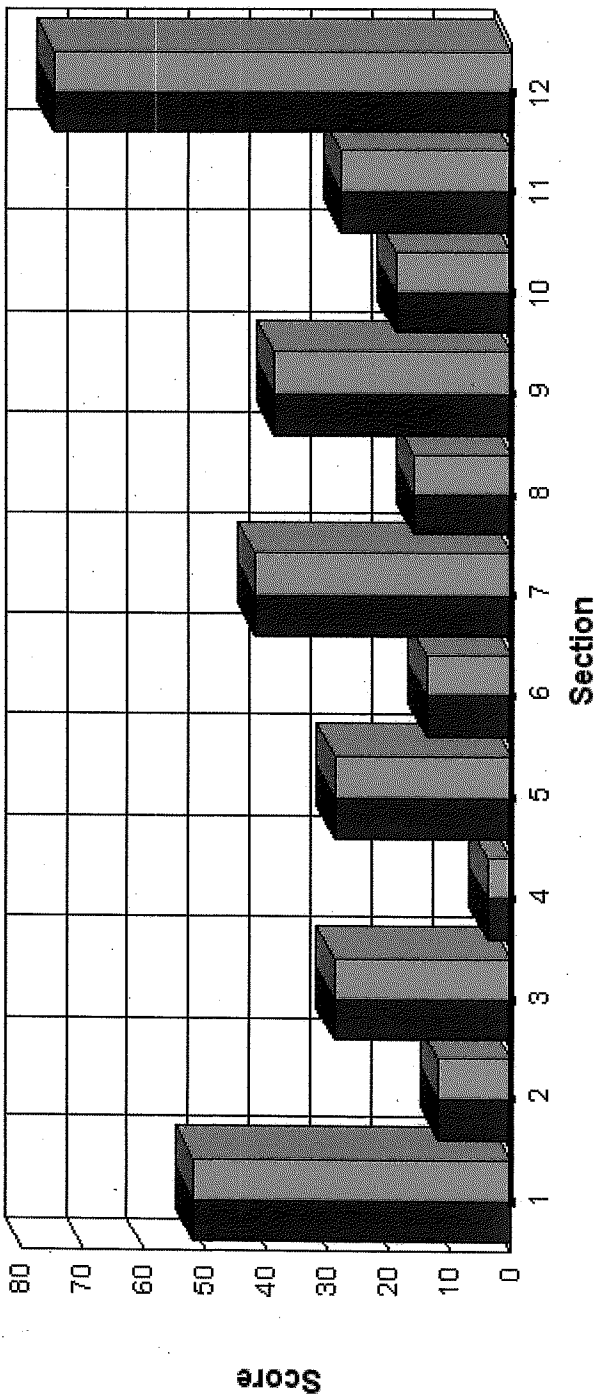
Full Audit Date:	<u>Nov 24-2011</u>
Annual Review & Field Visit:	<u>Nov 2013</u>
Annual Review & Field Visit:	<u>Nov 2014</u>
Full Audit Date:	<u>Nov 2015</u>

Signed: 



Industrial Educational Cooperative

Audit Summary Report



■ Possible Score ■ Actual Score ● Compliance %

Location or Area Audited: ANDERSON WEBB
 Sarnia-Lambton
 Industrial Contracting
 Full SMA

Date: 2011/11/24

Section	ItemDescription	Total Actual Score	Total Possible Score	Compliance %	Actual Compliance %	Compliant
1	Leadership and Commitment	52.00	52.00	0.00 %	100.00 %	
2	Roles & Responsibilities and Control	12.00	12.00	0.00 %	100.00 %	
3	Documents, Procedures, Reports, and Communication	29.00	29.00	0.00 %	100.00 %	
4	Project/Worksite Management	4.00	4.00	0.00 %	100.00 %	
5	Health and Safety Training	29.00	29.00	0.00 %	100.00 %	
6	Health & Safety Representative/Joint Health & Safety Committee	14.00	14.00	0.00 %	100.00 %	
7	Hazard Recognition, Assessment and Control	42.00	42.00	0.00 %	100.00 %	
8	Tools, Equipment and Vehicle Maintenance	16.00	16.00	0.00 %	100.00 %	
9	Accident/Incident Investigation and Follow-up	39.00	39.00	0.00 %	100.00 %	
10	First Aid, Medical Aid, and Return-to-Work	19.00	19.00	0.00 %	100.00 %	
11	Proactive Safety Systems	28.00	28.00	0.00 %	100.00 %	
12	Field Visit	75.00	75.00	0.00 %	100.00 %	

Location or Area Audited:

ANDERSON WEBB

Sarnia-Lambton

Industrial Contracting

Full SMA

Date:

2011/11/24

<u>Section</u>	<u>ItemDescription</u>	<u>Total Actual Score</u>	<u>Total Possible Score</u>	<u>Compliance %</u>	<u>Actual Compliance %</u>	<u>Compliant</u>
Totals:		<u>359.00</u>	<u>359.00</u>	<u>0.00 %</u>	<u>100.00 %</u>	