

IIPP PROGRAM ASSESSMENT TABLE

APPENDIX B

No.	Accountability	IIP Program Requirement	Standard*	Effectiveness Measurement*	Assessment
1	Chancellor	Responsibility	<ul style="list-style-type: none"> Does employer's written IIP Program provide the name and/or job title of the person/s with the authority and responsibility for implementing the program <p>If job title alone is used to identify the responsible person(s), a method must be available, e.g., a list of persons by job titles, by which employees can identify the name of the individual whose title is designated as the person(s) responsible for the IIP Program.</p>	<p>Are employees actually aware of whom the person is with the authority and responsibility for their IIP Program and can they access the person if necessary? The most important part of this program element is to assure management accountability. The Program Administrator is to assist and help the Chancellor and the line managers oversee the program implementation.</p> <p>Note: The administrators, managers and supervisors are the individuals held accountable per AB 1127 for the safety of the employees, not the Program Administrator.</p>	
2	Chancellor	Compliance	<ul style="list-style-type: none"> Whether a system for ensuring that employees comply with safe and healthful work practices is set forth in the employer's written IIP Program 	<p>Have employees been recognized for performing safe/healthful work practices, disciplined for performing unsafe/ un-healthful work practices, offered training or retraining programs to ensure compliance with safe and healthful work practices?</p>	
3	Chancellor	Communication	<ul style="list-style-type: none"> Whether a system for communicating with employees in a form readily understandable by all affected employees about safety and health matters, e.g., meetings, training programs, posting, written communications, an anonymous notification system, is set forth in the employer's written IIP Program, and whether employees are encouraged to inform their employer about hazards at the worksite without fear of reprisal. 	<p>Are employees actually aware of methods to communicate with their employer about health and safety matters, and have they utilized the available communication methods? Do employees know how to access the Risk Management Committee, Safety Committees or the Chancellor regarding safety?</p>	

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4.	Chancellor	Hazard Assessment	<ul style="list-style-type: none"> • Whether procedures for identifying and evaluating workplace hazards, such as scheduled periodic inspections performed by a competent observer, are set forth in the employer's written IIP Program and are performed at the following times: (a) when the IIP Program is first established; (b) when new substances, processes, procedures, or equipment are introduced to the workplace that represent a new occupational safety and/or health hazard; and (c) whenever the employer is made aware of a new/previously unrecognized hazard. • While not a specific Cal/OSHA mandate, scheduled, periodic safety inspections should be instituted to identify hazards brought about by the ever-changing conditions in the work environment. 	Do procedures chosen by the employer result in a comprehensive evaluation of the hazards present at the workplace, and communication of those findings to appropriate personnel?	
5	Chancellor	Accident/ Exposure Investigation	<ul style="list-style-type: none"> • Whether a procedure to investigate the occurrence of occupational injuries or illnesses is set forth in the employer's written IIP Program 	Do the investigational procedures chosen by the employer result in a determination of the cause(s) of the occupational injury or illness?	
6	Chancellor	Hazard Correction	<ul style="list-style-type: none"> • Whether methods and/or procedures for correcting unsafe or unhealthful work conditions, work practices, and procedures in a timely manner based on the severity of the hazard are set forth in the employer's written IIP Program. Specific abatement methods must be included in the employer's IIP Program and must address: (a) when unsafe or unhealthful conditions, work practices, or procedures are observed or discovered; and (b) when an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, all exposed personnel must be removed from the area except those necessary to correct the existing condition. Employees necessary to correct the condition must be provided the necessary safeguards. 	Do the methods and/or procedures chosen by the employer to correct a workplace hazard achieve abatement of the hazard?	

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7	Chancellor	Training and Instruction	<ul style="list-style-type: none"> Whether an effective training program designed to instruct employees in general safe work practices and to provide specific instruction with respect to hazards specific to each employee's job assignment is set forth in the employer's written IIP Program and whether the required training is provided: (a) when the program is first established; (b) to all new employees; (c) to all employees given new job assignments for which training has not previously been received; (d) whenever new substances, processes, procedures, or equipment are introduced into the workplace and represent a new hazard; (e) whenever the employer is made aware of a new or previously unrecognized workplace hazard; and (f) for supervisors to familiarize them with the safety and health hazards to which employees under their immediate direction and control may be exposed and how to communicate information about those hazards effectively 	Does training result in an increase in a worker's understanding of workplace hazards and an improvement in a worker's performance of safe and healthy work practices?	
8	Chancellor	Record Keeping	<ul style="list-style-type: none"> Whether there is adequate written documentation of the steps taken to implement and maintain the employer's program 	Records of scheduled and periodic workplace inspections, including person(s) conducting the inspections, any unsafe condition and/or work practice which has been identified, the action and timetable for correction of the identified hazards, and whether the records have been maintained for at least three years. Records of safety and health training, including employee name or other identifier, training dates, the type(s) of training, training providers, and whether the records have been maintained for at least three years. (Training records for employees who have worked for less than one year for the employer need not be retained beyond the term of employment if they are provided to the employee upon termination of employment.)	

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9	Chancellor	Labor/ Management Safety and Health Committee	<ul style="list-style-type: none"> Whether, if the employer utilizes a labor/management safety and health committee to comply with the communication requirements of the IIPP, the committee meets the requirements found in 8 CCR §3203(c)(1)(7). 	<p>The Health and Safety Committee meets at least quarterly with minutes provided to affected employees. Records are retained for at least one year.</p> <p>The Committee reviews results of safety inspections, reviews accident investigation results, and makes recommendations to management.</p> <p>The Committee reviews investigations of alleged hazards, investigates allegations as warranted, and assists in remedial action.</p>	
