

| No. | Safety committee self-assessment | Yes | No |
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| 1. | Does the safety committee have an equal number of employer and employee representatives? | | |
| 2. | Are the employee representatives either volunteers, or elected by their peers? | | |
| 3. | If the company has more than 20 employees, are there at least four safety committee members? | | |
| 4. | Is the safety committee chairperson elected by the committee? | | |
| 5. | Are safety committee members paid at their normal hourly wage during safety committee trainings and meetings? | | |
| 6. | Do employee representatives serve a continuous length of term that is at least one year? | | |
| 7. | Is length of membership alternated or staggered so that at least one experienced member is serving on the committee? | | |
| 8. | Are reasonable efforts made to ensure that the committee members represent the major work activities of the company? | | |
| 9. | Does the safety committee hold regular meetings at least once per month except for months when workplace inspections are performed? | | |
| 10. | Does the safety committee work from a written agenda? | | |
| 11. | Are minutes recorded for each meeting? | | |
| 12. | Are the minutes available to all employees? | | |
| 13. | Are the minutes kept for at least three years? | | |
| 14. | Are all reports, evaluations, and recommendations made by the safety committee incorporated into the safety committee minutes? | | |
| 15. | Has a reasonable time limit been established for the employer to respond in writing to safety committee suggestions? | | |
| 16. | Is there a system for safety committee members to get safety-related suggestions, reports of hazards, or other information directly from people involved in the operations of the workplace? | | |
| 17. | Are all suggestions, hazard reports, or other information reviewed during the following safety committee meeting and recorded in the minutes? | | |
| 18. | Does the safety committee help the employer evaluate the employer's accident and illness prevention program? | | |
| 19. | Does the safety committee make written recommendations to improve the safety and health program as necessary? | | |

| 20. | Has the safety committee established procedures for workplace inspections by the safety committee inspection team to identify safety and health hazards? | |
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| 21. | Does the safety committee conduct workplace inspections at least quarterly? | |
| 22. | Does the safety committee make recommendations on how to eliminate hazards and unsafe work practices in the workplace? | |
| 23. | Does the safety committee inspection team include both employer and employee representatives? | |
| 24. | Does the safety committee inspection team provide a written report on the location and type of hazards? | |
| 25. | Does the safety committee inspection team's written report make recommendations to the employer about correcting hazards? | |
| 26. | Are quarterly inspections of satellite locations done by the safety committee inspection team or by a person designated at the location? | |
| 27. | Has the safety committee established procedures to review all safety and health inspection reports made by the committee? | |
| 28. | Based on the results of the above review, does the safety committee make recommendations to improve the safety and health program? | |
| 29. | Has the safety committee evaluated the employer's accountability system? | |
| 30. | Has the safety committee made recommendations to implement supervisor and employee accountability for safety and health? | |
| 31. | Has the safety committee established procedures for investigating all safety-related incidents, including injury accidents, illnesses, and deaths? | |
| 32. | Has safety committee purpose and operation been discussed with all safety committee members? | |
| 33. | Do all safety committee members know the safety committee rules? | |
| 34. | Do safety committee members have ready access to all Oregon Occupational Safety and Health Administration (OSHA) Rules that relate to the establishment? | |
| 35. | Have safety committee members received training based on the type of business activity and principles regarding hazard identification and effective accident investigation? | |