



Evaluation of YOUR Health & Safety System within your Department

This is a self evaluation to help you understand the status of your Health & Safety System in your department. Rate your reactions to each pair of phrases. Decide where you lie on the scale from 1 to 5. Add up your total from each column.

I do not have a clear understanding of all our risks.	1	2	3	4	5	I have a clear understanding of all our risks.
I do not have a strategic plan to manage our risks.	1	2	3	4	5	I have a strategic plan to manage our risks.
We are managing our risks reactively.	1	2	3	4	5	We are managing our risks proactively.
We do not have a step-by-step set of procedures to manage our risks.	1	2	3	4	5	We have a step-by-step set of procedures to manage our risks.
The risk management methods are not uniform and integrated.	1	2	3	4	5	The risk management methods are uniform and integrated
I have not reviewed all of the resources which could help me effectively manage our risks.	1	2	3	4	5	I have reviewed all of the resources which could help me effectively manage our risks.
I have no knowledge of the University health & safety policies/procedures.	1	2	3	4	5	I have reviewed all of the University health & safety policies/procedures.

We do not have a formal process within our dept for communicating health & safety information to staff, students and visitors.	1	2	3	4	5	We do have a formal process within our dept for communicating health & safety information to staff, students and visitors.
We do not have a system in place to measure the effectiveness of the health & safety performance in my dept.	1	2	3	4	5	We do have a system in place to measure the effectiveness of the health & safety performance in my dept.
We have not documented our efforts to manage our risks.	1	2	3	4	5	We have documented our efforts to manage our risks.
Add Column Totals						Your Score:
<i>Checklist adapted from SRC - The Strategic Risk Control Solution – The Risk Control Implementation Quotient</i>						

Need help? Contact Cate Drum, EHS Officer, X: 7086, E: cdrum@ryerson.ca