



HSE Management audit		Verifications done		
		Records checked	Interviewed personnel	Witnessed Process
Enter score based on evidence 1 = Yes, 0 = No		1/0	1/0	1/0
1.Leadership	(Possible 27)			
1.1	An organizational structure indicating current HSE responsibilities hse been formally implemented			
1.2	Organizational structure is adequate to supports implementation activities of HSE MS?			
1.3	Resources for addressing above identified risks are provided?			
1.4	Roles, responsibilities & accountabilities clearly defined? (HSE, Audits, Inspections, PTW, ...)			
1.5	A HSE (3-5 year) Strategic plan is maintained? (Head office, Key contractor, ...)			
1.6	Evidence exists of implementing current HSE Annual plan?			
1.7	Worker participation activities are defined?			
1.8	Planned worker participation activity is tracked for compliance			
1.9	Workers demonstrate knowledge of HSE MS "Critical" requirements?			
Subtotal		0	0	0