

Previous Year’s HSMS Audit & Continual Improvement Plan Review: Program Requirement # 3

<p>3.1 Confirm all non-conformities from the 2017 HSMS Audit were included on the 2017 Continual Improvement Plan OR</p> <p>For 1st Year of SGAP confirm Safety Group elements were evaluated (step 4) and the improvement plan (step5) was implemented to program requirements.</p>	Non-Conformity HSMS Number	Confirmation on CIP	Status on CIP or STEP 4 & 5 Completed

Closed Non-Conformities

3.2 Review all completed/achieved non-conformity Continual Improvement Plan corrective action items for implementation and effectiveness	Non- Conformity HSMS Number	Documentation Reviewed for Implementation	Results of Evaluation for Effectiveness

Open Non-Conformities

3.3 Review the current status of all ongoing/open non-conformity Continual Improvement Plan corrective action items to determine if implementation is progressing as planned to successful completion.	Non Conformity HSMS #	Status of scheduled progression as planned to completion	Added to Current Year CIP

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- IMPORTANT NOTE:** *The auditor’s findings from 3.1, 3.2 and 3.3 are formally documented in 2018 HSMS Audit Report, for review by Senior Management, and any deficiencies are added as a non-conformity to the 2018 Continual Improvement Plan.*
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LEAD AUDITOR:

Name/Title/Signature: Date:

Contact Information:

SENIOR MANAGEMENT:

Name/Title/Signature:

Date:

Contact Information:
