



Implementation & Training Checklist

Company: _____

Department: _____

PROCEDURES

- Signed the "Pledge"
- Conduct site audit
- Review or create written procedures
- Assign responsibility for each crew/individual
- Put management inspection program in place
- Plan follow up and review

TRAINING

- Crew training meetings conducted
- Shift #1 _____
- Shift #2 _____
- Shift #3 _____
- Shift #4 _____

Manager: _____

Signature/Date: _____