

Health and Safety Programs

Emergency Management Checklist

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The following checklist can be used to help organize your emergency management and response plan. Be sure to customize this list with items specific to your needs.

Emergency Management Checklist					
Element	Documented		Functional Ability Proven		Comments
	Yes	No	Yes	No	
Statement of policy on emergency response					
Plan given appropriate authority by highest management level					
Plan is distributed to all that need to know					
Plan establishes the emergency response team					
The authority to declare a full evacuation is designated					
The authority to declare the emergency is "over" is designated					
All response personnel are medically fit to perform their duties					
The following functions have been clearly defined	d and as	signed t	o indivi	duals:	
– Plan administration					
- Operational control					
 Coordination of support 					
– Plan maintenance					
– Regular risk assessment					
- Training					
- Drills and exercises					
- Maintenance of equipment					
– Specific response functions					
 Coordination of off site plans 					
Alternates for all key positions exist					
Plan is based on current risk assessment					
Plan provides for annual drills and exercises					
Plan establishes various levels of emergencies with levels of response					

Plan includes basic elements:			
Evacuation procedures			
Shutdown procedures			
 Employee roll call procedures 			
 Rescue and medical duties 			
 Reporting procedures 			
Fire prevention plan			
All types of risks are considered:			
– Natural			
– Man-made			
- Civil disorders			
All hazardous products are listed			
Assessment includes adverse impact to locations that may be off-site			
Comprehensive incident investigation procedures exist			
Good housekeeping procedures exist			
Procedures exist for inspection or testing of critical equipment			
Procedures call for the review for compliance wit	h:		
 Occupational Health and Safety Act for your jurisdiction 			
- National Fire Code			
- National Electrical Code			
- Environmental Protection Act			
Other applicable legal requirements			
Fire protection equipment is inspected per Fire Code			
Contractors are briefed about emergency response plans			
The plan establishes a command post and ensures:			
- Command post locations provide protection			

from hazards				
The command post is adequately equipped				
 Provisions have been made for emergency power, light, utilities, etc. 				
Plan provides for emergency response training a	nd cover	s the fo	llowing:	
Emergency response training is based on specific hazards and response duties				
Testing of knowledge and skills is conducted				
 Plan specifies type and frequency of training for each response function 				
 Adequate training records are kept 				
Minimum training levels are defined				
Training of first aid responders complies with legislation, at minimum				
A current inventory list of all equipment and supplies exists:				
Maintenance and decontamination procedures are included				
- Equipment is tested as specified by the manufacturer				
Equipment and supply needs are reviewed when changes occur				
Contact lists for suppliers of emergency equipment and supplies maintained, updated and readily available				
Respiratory equipment selection, use and maintenance comply with current standard				
Mutual aid agreements are in place:				
Call lists and letters of agreement are up-to- date				
Drills involving mutual aid have been held				
Capabilities of community organizations have been reviewed and considered				
Communication procedures include:				
- Telephone/cell phones				

– Two-way radios		
- Intercom		
- Runners		
- Emergency numbers are posted at telephones/programmed in phones		
Effective detection systems are installed, such as:		
- Smoke detectors		
- Heat detectors		
- Remote substance monitors		
Leak detectors		
– Process control alarms		
Detection devices undergo regular testing, inspection, maintenance and calibration		
Regular tests of the alarm systems are conducted		
Evacuation details involve:		
At least two evacuation routes exist from each area		
All emergency exits are properly marked		
All employees are instructed in evacuation procedures		
Maps and procedures are posted		
Assembly areas are located at safe distances		
 All employees and visitors can be accounted for 		
 Procedures address needs of person(s) with disabilities or those with issues tha may impact their reacting to the emergency signal or evacuation (e.g. hard of hearing, broken leg, etc.) 		
Temporary shelter or transportation is considered		
- The security function is defined		
Facility access is controlled during an		

emergency		
Traffic control has been considered		
 Pilferage and theft have been considered 		
 High security risk areas have been identified 		
There are physical security devices		
The plan includes media relations before, during and after the emergency:		
 Public information documents exist 		
 Those dealing with the media/public are trained 		
Contacts with the media are established and maintained		
 Media information is reviewed annually and updated 		
 Procedures are in place to best inform or control the release of information to the public during an emergency 		
 Names and information regarding the injured are restricted until appropriate to release to the public 		
Regular media releases are made during an emergency		
Other:		
Emergency shutdown procedures exist and are followed		
 Responsibility for shutdown is assigned 		
- Procedures and checklists have been developed and communicated		
Diagrams and maps indicating critical components are immediately available		
All critical components are clearly identified		
 Persons with special technological knowledge are available to help emergency personnel 		
– An alternative location for continuing		

operations management is available			
 Resource list has been developed for sources of equipment, supplies, services or contractors 			
 Agreements have been made with other facilities to continue production of products, where possible 			
Procedures are adequate to document all compensable losses			
Procedures provide for preserving the incident scene for investigations			
A safety plan is inplace before re-entry into affected areas			

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