

Ref No.	Main Section	Audit Question	Findings	Evidence	Scores	Gaps
11.0	Policy and Organisation	Policy and Organisation			11/1	0/1
11.1	Policy and Organisation	Health & Safety (H&S) Policy			1/1	1/1
11.1.1	Policy and Organisation	Does a Health and Safety Policy Statement exist?	Partial		0/1	0/1
11.1.2	Policy and Organisation	Does a H&S policy exist containing arrangements & responsibilities?	No		0	1
11.1.3	Policy and Organisation	Is the policy signed, dated, periodically updated and being communicated to all personnel?	No		0	1
11.1.4	Policy and Organisation	Is the Health and Safety Law Poster posted on site and is it current?	Yes		1	0
11.1.5	Policy and Organisation	Are policies & procedures in place for managing occupational road risk?	No		0	1
11.2	Policy and Organisation	Competent Advice and Information			1	1
11.2.1	Policy and Organisation	Has a competent person been appointed with suitable experience and qualifications?	Yes		1	0
11.2.2	Policy and Organisation	Does the competent person have clear access to senior management?	Yes		1	0
11.2.3	Policy and Organisation	Is there sufficient time available to the competent person to enable them to fulfil their duties?	No		0	1
11.2.4	Policy and Organisation	Where necessary - is specialist competent external advice available?	No		0	1
11.2.5	Policy and Organisation	Are systems in place for keeping track of health and safety developments (legislation, staff issues etc) and disseminating information to management?	No		0	1
11.2.6	Policy and Organisation	Does the competent person prepare regular reports for the Managing Director / Business Head?	Yes		1	0
11.3	Policy and Organisation	Meetings & Communication			1	1
11.3.1	Policy and Organisation	Are suitable arrangements in place for employees to raise safety concerns?	No		0	1
11.3.2	Policy and Organisation	Are regular H&S meetings held to provide communication between employee representatives and senior management?	No		0	1
11.3.3	Policy and Organisation	Do the agenda's & minutes identify recommendations, name of the responsible person for actioning and a target completion date?	Yes		1	0
11.3.4	Policy and Organisation	Does H&S consultation take place with all employees?	Yes		1	0
11.4	Policy and Organisation	Managing Individuals			1	0
11.4.1	Policy and Organisation	Are managers formally accountable for H&S?	Yes		1	0
11.4.2	Policy and Organisation	Is there a disciplinary procedure for H&S offences & is it used?	Yes		1	0
11.5	Policy and Organisation	Is the level of involvement of senior management in H&S adequate?			1	0

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Table of Contents Health And Safety Gap Analysis Template Excel

1. Understanding the eBook Health And Safety Gap Analysis Template Excel
 - The Rise of Digital Reading Health And Safety Gap Analysis Template Excel
 - Advantages of eBooks Over Traditional Books
2. Identifying Health And Safety Gap Analysis Template Excel
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Health And Safety Gap Analysis Template Excel
 - User-Friendly Interface
4. Exploring eBook Recommendations from Health And Safety Gap Analysis Template Excel
 - Personalized Recommendations
 - Health And Safety Gap Analysis Template Excel User Reviews and Ratings
 - Health And Safety Gap Analysis Template Excel and Bestseller Lists

5. Accessing Health And Safety Gap Analysis Template Excel Free and Paid eBooks
 - Health And Safety Gap Analysis Template Excel Public Domain eBooks
 - Health And Safety Gap Analysis Template Excel eBook Subscription Services
 - Health And Safety Gap Analysis Template Excel Budget-Friendly Options
6. Navigating Health And Safety Gap Analysis Template Excel eBook Formats
 - ePub, PDF, MOBI, and More
 - Health And Safety Gap Analysis Template Excel Compatibility with Devices
 - Health And Safety Gap Analysis Template Excel Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Health And Safety Gap Analysis Template Excel
 - Highlighting and Note-Taking Health And Safety Gap Analysis Template Excel
 - Interactive Elements Health And Safety Gap Analysis Template Excel
8. Staying Engaged with Health And Safety Gap Analysis Template Excel
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Health And Safety Gap Analysis Template Excel
9. Balancing eBooks and Physical Books Health And Safety Gap Analysis Template Excel
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Health And Safety Gap Analysis Template Excel
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Health And Safety Gap Analysis Template Excel
 - Setting Reading Goals Health And Safety Gap Analysis Template Excel
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Health And Safety Gap Analysis Template Excel
 - Fact-Checking eBook Content of Health And Safety Gap Analysis Template Excel
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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