**­­MANAGEMENT**

* **Safety Activities**
  + Safety Committee w/regular meetings
  + Accident Reviews
  + Evaluate effectiveness of loss prevention efforts
  + Provide safety committee documentation­
* **Management Experience**
  + Average personal management experience
  + Management turnover
  + Training provided
  + Success level of management team
* **Depth of Safety Program** 
  + Extent safety program addresses P&C issues
  + Documentation of loss prevention efforts
  + Accountability in implementing safety programs
* **Business Experience** 
  + Active tenure of management/owner in this type of business
  + Experience in the industry
  + Experience related to industry
  + Successful venture
* **Loss Prevention Attitude** 
  + Commitment to safety improvement
  + Maintain control of the working environment
  + Compliance with recommendations
  + Demonstrated interest in safety

**Employees**

* **Turnover**
  + Skill positions
  + Related to similar business in the state
  + Expected or planned
  + Pattern or layoffs
* **Hiring Practices**
  + Written applications
  + Reference checks
  + Drug/Alcohol testing
  + Motor vehicle records
  + Employee handbooks
* **Training** 
  + Documented training program
  + Disciplinary program for compliance
  + Quality/extensiveness of training
  + Driver training programs
  + Ongoing training programs
  + Documentation of training program

**Protection**

* **Control of Hazards**
* Reduced hazards through operational changes
* Machine Guarding
* Handling of attractive nuisances
* Elevation changes marked
* **Fire Protection (Extinguishers)**
* Meet, exceed or fall short of codes
* Current recharged & tagged
* Hung & clearly accessible
* Employees trained in use

**Protection Con.**

* **Maintenance of Protection Systems**
* Frequency of systems inspection
* Scheduled repairs/maintenance
* Maintenance performed by trained professional

**Premises**

* **Extent Of Hazards**
* Hazards not normally associated with the risk
* Factors that increase the risk
* Operations can be done in multiple ways, some more hazardous than others
* **Housekeeping**
* Clean beyond expectation
* Assigned responsibility
* Slip, trip and fall controls
* Systematic approach/controls
* Frequency of clean up
* Enforcement
* **Lighting**
* Common walkways - internal and external
* Emergency lighting
* Task lighting
* Supplemental illumination
* Changes by shift or work hours
* **Traffic Control**
* Aisles clearly defined
* Parking lots traffic patterns clear

**Building Features**

* **Safety Self-Inspection**
* Done on a consistent basis
* Formally documented
* Checklists used
* Frequency of use
* **Security Hardware, Alarms & Watchmen**
* Is the protection adequate for the exposure
* Physical perimeter protection
* Type of burglar alarm
* Lighting
* History of crime in the area
* **Construction Materials Used**
* Quality of materials
* Suitability for occupancy
* Availability for replacement
* **Workmanship**
* Skill level of construction required compared to norm
* Specialty employees required to install or repair
* **Comparison To Current Building Codes**
* Exceeds code
* Meets current code
* Grand fathered status
* Jurisdictional code enforcement strictness
* Extent of code violation