**­­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