



Regulatory Compliance Self-Assessment Tool

- We have a designated person responsible for managing Safety Programs, procedures, training, emergency action plan and communication.
- All employees that use chemicals have received Hazard Communication Standard, Global Harmonization Standard (GHS) and where required Bloodborne Pathogen training.
- Onboarding process for new employees includes each applicable training required.
- Employee training records maintained with employee files.
- We have documented safety processes that are communicated to staff members and updated annually.
- All cleaning staff members are provided recommended personal protection in accordance with product labeling. We have documented processes for personal protection replacement as necessary.
- Chemical inventory audit is performed at least once annually to include audit of safety data sheets (SDS), storage and internal use packaging (secondary labeling).
- We have documented policy that is communicated and enforced to ensure unapproved chemicals are not brought on site or used by members of our staff.
- We have a documented slip and fall prevention program that is communicated with all staff members.
- Our safety program manager has a documented process for reporting safety incidents and accidents.