

Name Insured: _____

- 1 Does this risk have a formalized safety incentive program? YES NO
 If so give a description.

- 2 Does risk do pre-hire and post accident drug testing? YES NO
- 3 Does risk have a full-time Safety Director on staff? YES NO
- 4 Is there a formal accident investigation program? YES NO
- 5 Are safety meetings conducted? YES NO
- 6 Does this risk have a formal Return To Work Program? YES NO
 If "Yes", is it? Formal Informal
- 7 Are MVR's ordered on new employees before hire and then annually? YES NO N/A
 (select N/A if no driving exposures)
- 8 # of Employees Increasing Decreasing Stable
- 9 Health benefits? YES NO
 Employee Participation _____ % Employer's Contribution _____ %
- 10 Union? YES NO
- 11 What is employee turnover percentage? _____ %
- 12 Is there employee job training? YES NO
- 13 Does the employee training include explanations of the employees specific duties; safe equipment operating, handling, and work procedures; first aid; and the proper use of personal protective equipment? YES NO
- 14 Does the risk offer periodic refresher courses in safety training? YES NO
- 15 Any material handling exposure? YES NO
 If "Yes" please explain operations: _____
 How much is lifted by hand <25 lbs 25-40 lbs + 40 lbs
- 16 Has the risk instructed all employees in proper lifting techniques? YES NO
- 17 Does risk require proper materials handling equipment, such as dollies, hand trucks, and electric hoists and are they in compliance with OSHA standard 1910.176, Handling Materials General? YES NO
- 18 Are all employees, who lift heavy objects, required to wear steel toed work boots and heavy duty work gloves per OSHA standards 1910.136, Occupational Foot Protection and 1910.138, Hand Protection? YES NO
- 19 In the repair shop employees use chemicals to strip grease, oil, or paint from equipment and engine parts. Chemicals, such as solvents, thinners, paints, glues and adhesives, and refrigerants, as well as gasoline, oil, grease, freon, and LP gas, may be used. Does risk offer material safety data sheets (MSDSs) to all employees who work with hazardous chemicals per OSHA standard 1910.1200, Hazard Communication? YES NO
- 20 Does risk hire subcontractors? YES NO If "Yes" what is the % _____ %
 List the types of work subcontracted

- a. Does risk obtain Certificates of Insurance from all subs? YES NO N/A
- b. Does the risk use a diary system to track the expiration dates of COI's? YES NO N/A

Signed _____

Dated _____

