

## Sample Auditor Notes in Audit Report

### Multiple Criteria System/Program Type Question (scored at <100%)

A.1.a	<p>Does the company have a written health and safety policy that contains the following:</p> <ul style="list-style-type: none"> <li>-the signature of the current most senior manager for the business units being audited,</li> <li>-the date the policy was signed,</li> <li>-the requirement to comply with government legislation,</li> <li>-a reference to management responsibilities,</li> <li>-a reference to supervisor responsibilities,</li> <li>-a reference to worker responsibilities, and</li> <li>-a reference to the company's goals, aims, responsibilities for and/or commitment to health and safety?</li> </ul>	<p>Review the company's written health and safety policy for the specified criteria (signature, date, compliance to legislation, etc.). Enter the percentage of the seven criteria that appear in the policy. For example, if all criteria except signature are met (i.e., 6 of 7 criteria appear), enter 86% (6/7), and the final score would be 12/14.</p> <p>Doc (0-14)</p>
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In your field notes you note that you reviewed the company's corporate HSE manual. You note that the one missing item is a requirement to comply with government legislation.

#### Auditor Note (that meets minimum standard)

A review of ABC Widget's HSE manual confirmed that 6/7 criteria were met. The policy does not contain any requirement to comply with government legislation, it only affirms that employees are to be familiar with applicable legislation.

### Multiple Criteria System/Program Type Question (scored at 100%)

C.5.a	<p>Is there a preventative maintenance program in place that:</p> <ul style="list-style-type: none"> <li>-includes an inventory or record of assets requiring preventative maintenance,</li> <li>-satisfies legislative requirements, and</li> <li>-satisfies manufacturer's specifications?</li> </ul>	<p>Review the company's preventative maintenance program(s). Enter 100% if the existing system or program is designed to meet all three criteria.</p> <p>Doc (0-2)</p>
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# Auditors Guide Note

**Susan M. Switzer**



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