

# SaskPower Contractor – Mitigation Plan

## SITE SUPERVISION

### QUESTIONNAIRE (FORM B)

February 2019

To be able to achieve safety success, Supervision plays an integral part in how the company will react to certain situations. This becomes very evident on the worksite(s).

This form is to be completed by the Project Manager or the Foreman/Crew Lead.

1. Describe what your company has committed to do to improve its safety performance over the next year?
2. Describe how your company will work to achieve no injuries while working on this project?
3. When companies “rush” to get work done, this can cause the quality of the work to be subpar and leads to incidents and injuries. Describe how your company will prevent “rushing” culture?

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4. When your company starts to see a trend of incidents/injuries occurring on site, what happens next?

Please answer the following questions

Question	A	B	C
1. Our company is always aware of who is on our worksites	<input type="checkbox"/> Yes	<input type="checkbox"/> Most of the time	<input type="checkbox"/> Occasionally
2. Over the past three years, our company has never had a major incident	<input type="checkbox"/> True (please provide documentation to support this answer)	<input type="checkbox"/> Don't Know	<input type="checkbox"/> False
3. Our company assess' our subcontractor's competencies in health and safety and check for	<input type="checkbox"/> Always (please provide documentation to	<input type="checkbox"/> Usually	<input type="checkbox"/> Sometimes

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evidence before they get the job	support this answer)		
4. Our company evaluates our subcontractors' procedures for health and safety to make sure they can fit in with ours	<input type="checkbox"/> Always (please provide documentation to support this answer)	<input type="checkbox"/> Usually	<input type="checkbox"/> Sometimes
5. Our company assess' all hazards for each job we do	<input type="checkbox"/> Always (please provide documentation to support this answer)	<input type="checkbox"/> Usually	<input type="checkbox"/> Sometimes
6. Our company informs all workers, subcontractors and visitors of the hazards on site and of our emergency procedures before they start	<input type="checkbox"/> Always (please provide documentation to support this answer)	<input type="checkbox"/> Usually	<input type="checkbox"/> Sometimes
7. Our company keeps track of our safety progress until the job finishes	<input type="checkbox"/> Always	<input type="checkbox"/> Usually	<input type="checkbox"/> Rarely

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8. After the job, our company talks with our clients about the work, including health and safety.	<input type="checkbox"/> Yes (please provide documentation to support this answer)	<input type="checkbox"/> When possible	<input type="checkbox"/> No
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#### INTERNAL SCORING ON THIS QUESTIONNAIRE, SASKPOWER SAFETY ONLY

If you scored between:

56 - 64 VERY EFFECTIVE

Contractors are doing well. Identify what you might improve and do it!

35 - 55 NEED TO IMPROVE

In theory, the contractor is halfway there. They still need to develop procedures in some areas. Make sure their procedures are followed by all employees. List the urgent and important matters to work on.

8 - 34 NEED TO START

Top marks for honesty. Perhaps the questions have helped SaskPower to identify some shortcomings of our contractors.

The goal is to be able to answer (a) every time.

= 8

= 5

= 1