



## OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM

YOUR COMPANY executive management is responsible to establish, implement and maintain the OH&S MANAGEMENT SYSTEM and to define and document the policy and objectives for and commitment to health and safety as described in this OH&S Manual.

YOUR COMPANY defines and documents the scope of its OH&S Management System and includes what activities, operations, services and products are included in the system.

For example:

The scope of the OH&S Management System includes the major product and service categories associated with the primary functions of manufacturing toys and preparing the product for the public at large.

While it is every one's job to maintain a safe and healthy work place, the overall leadership for the OH&S system is provided by the top ranking official, such as the President.

The prime responsibility for the OH&S procedures and instructions is delegated and assigned and shared with the managers and supervisors of the relevant functions.



### + More details ..

COMMUNICATION

- A procedure is required to establish the method of networks for communication that enables YOUR COMPANY to inform internal and external interested parties of matters related to the OH&S management system and to keep management and employees informed of compliance with regulatory requirements, company policies and health and safety objectives and goals.
- This procedure covers the communication of health and safety performance to the employees/workers and other interested parties and is intended to motivate employees and encourage public understanding and acceptance of the efforts to improve performance.
- This procedure covers contractor and visitor communication, training, participation and consultation.
- The *Human Resources Manager* is responsible for the overall implementation of this procedure.

#### PUBLIC RESPONSE

A procedure is needed to establish a method to document and respond to public comments, concerns, or complaints on health and safety matters regarding the operations of YOUR COMPANY and to provide accurate information to concerned citizens and to ensure that comments, concerns or complaints from external parties are addressed in a timely, efficient and consistent manner.

The Management rep is responsible to coordinate the public responses associated with comments, concerns, or complaints received from external sources.



# +More details ..

## **EVALUATION OF COMPLIANCE**

- A procedure is needed to establish an effective system to evaluate the compliance with applicable legal requirements and with other requirements to which YOUR COMPANY subscribes.
- The purpose of the procedure is provide a method to track the effectiveness of action taken to improve the activities, operations, products and services that can that can have an impact on the health and safety in the workplace.
- The procedure supplements the monitoring and measuring activities and completes the improvement action loop by providing a method for processing, tracking, following up on effectiveness of the corrective and preventive actions.
- The Management rep is responsible to coordinate the monitoring and measurement activities for the evaluation of compliance.