

Table 1 - Injury and Illness Prevention Program (IIPP) Assessment Results

<b>IIPP Elements</b>	<b>Requirements</b> (reference Cal/OSHA Enforcement Policy)	Written	Implemented	Effective	<b>Comments/Suggestions</b> (Specific to your operation)
<b>Responsibility</b>	Persons with authority and responsibility for implementing program are properly identified				
<b>Compliance</b>	System for ensuring employees comply with safe and healthful work practices				
<b>Communication</b>	System for communicating with employees in a form readily understandable by all affected employees about safety and health				
<b>Hazard Assessment</b>	Procedures for identifying and evaluating workplace hazards to include scheduled inspections				
<b>Accident/Exposure Investigation</b>	Procedure to investigate occurrence of injuries or illnesses				
<b>Hazard Correction</b>	Methods for correcting unsafe work conditions, work practices, in a timely manner based on seriousness of hazard				
<b>Training and Instruction</b>	Training program to instruct on general and job-specific safety and health practices				
<b>Recordkeeping</b>	Adequate documentation for inspections, training, and other standard-specific requirements				