

Safety Commitment - SIXeye-On-Safety Review

INTENT

To install and maintain an enabling process that will allow sites to critically review and improve safety.

SAFEmap North America
108-4664 Lougheed Highway
Burnaby BC V5C 5T5 Canada

Phone 1 604 296 3481
www.safemap.com



INNOVATORS IN SAFETY
SAFEmap

APPROACH

Conduct high level reviews at sites of safety processes, programs and interventions through the eyes of peers and specialists. It will be ensured that the process is non-threatening and positive, but critical and in-depth – to review, analyze, benchmark and improve sites' behavioural systems safety implementation.

Secondly, the approach is to ensure a channel exists to disseminate information, skills, ideas and safety interventions between sites.

DEPLOYMENT

The Strategic Safety Review is preceded by:

- The site/department conducts self analysis (SWOT)
- Team members of the Home Team are briefed
- The site prepares for the review by compiling all necessary safety materials to be reviewed.

The Review itself is conducted over 3 ½ days:

- Initial half-day focuses on team composition (three teams), preparation of each team's scope of activities and logistics.
- Day One focuses on site visits by teams to identify critical risks and to survey employees' feedback on allocated safety management topics of Leadership, People Safety, Risk and Safety Systems and Operational Safety.
- Day Two focuses on site visits (teams cross over) and feedback on safety behaviour and safety culture change.
- Day Three focuses on data processing, analysis and feedback to the management team.

The Review is followed by:

- The compilation of a feedback report to the management team
- Follow-up conference calls with the Away Team leader
- A safety system optimization process conducted by an external facilitator (see brief on "Risk Transformation Process")

Safety Commitment - SIXeye-On-Safety Review

Strategic Safety Review Timeline

