

Samuel Safety System

Management Review Policy

Purpose

- 1.1. To provide a process that reviews the company's Health and Safety Management System (HSMS).
- 1.2. To ensure the HSMS objectives are met and the system is implemented, maintained and effective.

Scope

- 2.1. Samuel Group of Companies, only the locations participating in the SSSG +5 Year Program.

Policy

- 3.1. The Samuel Group of Companies (located in Ontario) is committed to a HSMS that meets the Accreditation Standard.
- 3.2. The Corporate H&S Director identifies the gaps in the HSMS and records the findings on the HSMS Review Form.
- 3.3. Forward the completed HSMS Review Form to the Senior Management for a formal review.
- 3.4. The Senior Management ensures that any non-conformity identified is addressed in a timely manner.
- 3.5. As a result of the review and examination of findings, the Senior Management will prepare and implement a Corrective Action Plan.
- 3.6. The findings and the action plan are formally communicated to all members of the Management Team.
- 3.7. The Senior Management recognizes and acknowledges the achievements of the HSMS objectives.

References and Definitions

- 4.1. DRAFT Standard for Accreditation Audits and Health and Safety Management System Requirements
- 4.2. WSIB HSMS Review Form

