

Health and Safety Gap Analysis

| Services | Deliverables |
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| <ul style="list-style-type: none">Comprehensive Health and Safety Gap Analysis | <ul style="list-style-type: none">8 hour onsite review followed by up to 8 hours off-site to allow for generating and delivering report of observations. |

"Ensuring safety is a key to continued success of an organization"

Health and Safety Gap Analysis

This activity will assess the current status of the facility's health and safety compliance to the applicable requirements of the 29 CFR 1910 (OSHA Regulations) and incorporated standards. AKA will work with the facility to determine any compliance "Gaps" within the development, implementation, performance and maintenance of all applicable safety and health programs/procedures and processes. The gap analysis will be conducted using the four primary methods of data collection and assessment which include:

- Written Program Review
- Physical Conditions Assessment
- Facility Activities Observation
- Employee Interviews



AKA will maintain a partnership with facility management throughout this process to assist the facility in fully understanding the origin of all observations and their relation to state and federal requirements. This process is designed to aid the facility in determining responsibility, accountability and authority for any corrective and preventative actions that may be needed. Example aspects that will be reviewed include:

- Respiratory Protection
- Lockout/Tagout-Energy Isolation
- Powered Industrial Trucks
- Confined Space
- Emergency Action Plans
- Fall Protection Plans
- Exposure Control of Blood-Borne Pathogens
- Personal Protective Equipment
- Employee Exposure Plans
- Recordkeeping and Reporting

Upon Completion of the Gap Analysis, clients will:

- Receive a written report which will include the location and standard reference of all identified "gaps".
- Good management practices observed.
- Suggested good management practices.
- Recommendations for improvement.

