2011 ILTA Safety Survey and Recognition Program

For 2010 Performance

Platinum Award Application

Please complete this questionnaire to be considered for the ILTA Platinum Award.

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1. Describe your company and management philosophy regarding safety and health.
In your response, explain how directors and senior managements demonstrate their commitment to improving safety and health performance throughout the organization.

2. Does your organization's safety program include a stated safety policy? Yes or No
If yes, please include your company's safety policy below:

3. How is your organization's safety philosophy and/or policy communicated to employees?
If applicable, reference your internal training or communication processes.

4. Is your organization's safety program documented? Yes or No
If yes, please briefly describe the processes and/or programs that make up your overall Safety Program, or include a copy of related program documentation with your application

5. How are your safety programs, processes, and procedures developed and/or revised?
In your response, please consider

- *Who is involved in this process?*
- *How are programs, processes, and procedures, including updates, communicated to employees?*
- *Do you have an auditing system to test the knowledge of your employees and their execution of the programs, processes, and procedures in the safety field? If so, please describe briefly.*

6. How does your company ensure that employees value Health and Safety with each task they perform? If this includes incentives or a recognition program for the promotion of safety and health, cite an example.

7. Does your organization periodically evaluate its occupational health and safety performance? Yes or No
If yes, please describe, including responses to the following:

- *How frequently does your organization evaluate occupational health and safety performance?*
- *Does this evaluation compare results against stated targets?*
- *Are the results of this evaluation communicated? If so, how?*

8. Were there any significant reportable incidents or near-misses at any of your terminal facilities during 2010? Yes or No

- *If yes, please provide a brief description of one incident or near-miss, including a summary of the investigation that followed, and lessons learned.*
- *Address whether any of these events resulted in a process safety improvement. How are reportable incidents or near-miss events communicated throughout your organization, including notification of corresponding improvements?*

9. Describe plans your organization may have to enhance its safety program during the current 2011 calendar year?
Please include any specific goals or objectives associated with the targeted areas for improvement.

10. Please reference any additional safety and health programs or awards in which your organization participates, such as OSHA's Voluntary Protection Program (VPP), NPRA's Safety Award, or others.