Si	Site:						Date						
Checks							Findings						
Staff:							Yes	No	Com			·	
Did they receive a STF WTLL?													
	know whe			ter is?									
lave the	ey been k	riefec	d on the	Delivery SSC	?W?								
o staff	- underst	and th	ne 'Look-	Consider-Dec	cide' approa	ach							
vithin t	the Deive	ery SSC	?W?										
re haza	ards repo	orted a	as per th	e WRAP proce	ess?								
o they	have Spi	keys?											
re staf	ff wearir	ig RM f	footwear?)									
)o staff	E know ho	w to c	order RM	footwear									
is footw	vear in <u>c</u>	rood co	ondition?)									
Front Line Managers:							Yes	No	Com	ment			
lave the	ey delive	ered th	ne WTLL t	o staff with	n signature	?							
lave the	e display	red the	e STF Pos	ster?									
las the	Delivery	SSOW	been bri	efed with si	gnature?								
lave the	ey comple	eted th	ne STF Ma	nager Check	List with	their							
Site Saf	fety Rep.	(If r	not, comp	lete it with	n them).								
is the S	Severe We	ather	Preparat	ion Checklis	st up to dat	te?							
	-		-	ind up to dat	te with 20%	of							
				E Calendar?									
				signature?									
	gers know	n how t	to author	ise and orde	er footwear	for							
staff?													
	gers unde	erstand	l and use	e the Aleterr	native Foot	wear							
Policy?									_				
		ved De	elivering	Safely trai	lning in the	e last							
} years?													
	Ð	C						_		C			
Survey. Reasons for any poor compliance:ManagManageStafStaffSafetyRepOthe							Survey. Reasons for any good compliance: Manag Manage Staf Staff Safety Rep						
2	_			Safety	Rep	Othe						Safety	Rep
er	r	f	attitu	instructio		r	er	r		f	attitu	instructio	
time	attitu	time	de	ns	nt		time			time	de	ns	nt
	de							de					<u> </u>

Links: STF Activity page Link; SHE Knowledge Database Link; STF Best Practice Materials Link; STF Standard Link; Severe Weather Standard Link