



CISE Application Supplemental Guidance

This is offered to explain the expectations of the judging committee regarding CISE Applications. We believe that the Owners' Safety Blueprint (OSB) contains basic safety principles that at a minimum, every organization should use as a guide to ensure their safety culture. The OSB contains substantial information on each subject listed below and should be examined carefully for a more thorough explanation of how your application will be judged.

Keep in mind that these principles would be considered the minimum for a developed safety culture. Hopefully, your company uses a system, process and/or procedures that exceed the information offered in the OSB. The more advanced or innovative your program, the more likely your application will receive a better rating.

On PART 2 of the Application - Please double check your safety statistical data for computational errors. Errors in this section will disqualify the application.

Should you need further explanation of this process please contact: rdubro@curt.org or call the CURT office at 513.981.2773.

The information below is intended to provide perspective on how to answer, it is not a list of "required information or items" or "yes/no" answers. Please provide examples and narratives about the unique topics to assure the review committee has an accurate perspective of your safety program and culture.

Risk Management: Include subjects such as: risk controls, site specific Health and Safety Plan, JSAs, safety evaluations, SDSs, etc.

Legal Requirements and Standards of Operations: Include subjects such as: policy on worker count vs. number of safety officers, site inspection program, regulatory requirements communication, etc.

Strategic Planning, Goals, and Objectives: Include subjects such as: goal setting, current goals, process for continued improvement, etc.

Structure and Responsibility: Include subjects such as: management level of safety responsibility and accountability, programs to ensure accountability, defined responsibilities by role, etc.

Programs and Procedures: Include subjects such as: substance abuse program, construction procedures, worker access to information, etc.

Asset and Operations Integrity: Include subjects such as: safety assessment processes, written procedures, permit system, etc.

Emergency Preparedness: Include subjects such as: emergency plans, response plan, drills, JHA engagement, etc.

Awareness, Training, and Competency: Include subjects such as: supervisor training, incentive programs, regulatory required safety training, orientation, etc.

Investigation and Corrective Actions: Include subjects such as: safety rule enforcement, incident reporting, incident investigation, etc.

Communications: Include subjects such as: conducting safety meetings, communication systems, etc.

Document Control and Records: Include subjects such as: safety records process/plan, safety reports, publications, etc.

Measuring and Monitoring: Include subjects such as: injury and incident statistics, orientations, behavioral observation program, safety perception surveys, etc.

Innovative Practices: List unique safety program items that are not typical industry standard practice.

Any additional methods, practices or procedures which contributed to success: List programs, activities and other things not identified above.