

SUPERVISOR LEADERSHIP

Contractor Critical Activities

Date _____

Project _____

Completed by _____

TO USE THIS CHECKLIST: Check N/A for items that are not applicable. Assign point value for each line item based on relative importance to your organization. Line items must total 100.

N/A	No.	Items/Comments	YES	NO	# points
	1.	Supervisor led pre-shift Field Level Risk Assessment (FLRA).			
	2.	Supervisor documented FLRA.			
	3.	Supervisor took action on discussion items arising from pre-shift FLRA if / as required.			
	4.	Supervisor recorded actions taken on discussion items arising from pre-shift FLRA if / as required.			
	5.	Supervisor took immediate and direct action to address non-compliance by workers.			
	6.	Supervisor attended general HSE meeting.			
	7.	All of supervisor's team attended general HSE meeting.			
	8.	Supervisor created second level risk assessment (i.e. JSA) for new and complex, high potential, high historical loss work.			
	9.	Supervisor included affected workers in creation of second level risk assessment.			
	10.	Supervisor led a pre-task review meeting of second level risk assessment with affected workers.			
	11.	Supervisor monitors completion of task specific FLRA's by workers on an ongoing basis.			
TOTAL / % Compliance					/100