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|  | **HEALTH & SAFETY MANAGEMENT SYSTEMS AUDIT**  Directorate Health & Safety Committees/Forums Review |  |

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| Department |  |  | Manager |  |  | Date of Audit |  |

This document should be completed and returned to the Chair of the local H&S Committee/Forum, detailing progress made with the actions summarised following the H&S Audit.

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| **Section** | **Rating** | **Summary of areas for improvement** | **Review Date** | **Progress/Update** |
| **Good** |
| **Moderate** |
| **Poor** |
| General |  |  |  |  |
| Hazard Identification & Risk Assessment |  |  |  |  |
| Hazardous Substances |  |  |  |  |
| Violence & Aggression |  |  |  |  |
| Lone Working |  |  |  |  |
| Moving & Handling |  |  |  |  |
| Display Screen Equipment |  |  |  |  |
| Stress |  |  |  |  |
| Workplace Inspection/ Work Equipment |  |  |  |  |
| Slips, Trips and Falls |  |  |  |  |
| **Overall** |  |  |  |  |