



# GENERAL HSE AUDITS & ASSESSMENTS

2023 Brochure



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[www.thesrigrup.com](http://www.thesrigrup.com)





## About Our Assessments

The SRI Group's Safety HSE Management Systems Audit provides a total review of a client's HSE effort and culture. The SRI Group has completed over 500 system assessments, thus giving us the knowledge and experience to recognize strengths & weaknesses within your organization.

This audit compares your organization's current efforts against other high performers within the industry.

Assessments typically last 2-3 days, pending the size of your organization.





## Familiarization

First; this assessment is used to familiarize SRI with your Organization and with the cultural parameters which could impact implementation of SRI's Structured Safety Process™.



## Strengths & Weaknesses

The second purpose is to identify areas of strength and weakness when compared to success parameters identified by SRI. SRI's extensive history of over 500 assessments allows us to utilize best practices learned from previous clients, and compare them to your organization.

# Assessment Mechanics

The Assessment Team uses four methods to evaluate the current safety effort.

## 1. Documentation Review

The Documentation review consists of an overview of critical programs, procedures and data.

## 2. Facility Tour

The Facility Tour is used to familiarize SRI with the nature of work and physical conditions within the work environment.

## 3. Personnel Interviews

Interviews are used to gauge the perceptions of a cross section of refinery personnel and to verify current programs and prevention practices. A list of suggested interviewees will be discussed

## 4. Specific Program Reviews

Program reviews are typically completed by subject matter experts and are used to give SRI specific details with regard to critical HSE and other programs.



# Elements of the Assessment

SRI evaluates 11 elements necessary for safety excellence, compared to your organizations current effort.



- ✓ Management Leadership
- ✓ Safety Responsibility
- ✓ Process Organization & Communication
- ✓ Safe Work Conditions
- ✓ Safe Work Performance
- ✓ Incident Investigation
- ✓ Health & Hygiene
- ✓ Emergency Response
- ✓ Contractor Safety
- ✓ Process Evaluation & Improvement
- ✓ Critical Systems





## The Personnel Interviews

1. Interviews are typically completed on a one-to-one basis; however, when appropriate, group interviews are conducted.
2. Each SRI Group consultant should be provided an interview room.
3. Each interview last approximately forty-five minutes.
4. Interviewees are apprised of the interview's purpose and provided a verbal overview of the Safety Process Assessment and their vital role within it.
5. All interviews are anonymous.



# Review of Preliminary Findings

At SRI, we believe in transparent communication and collaboration. As part of our commitment to excellence, we conduct a comprehensive review of our preliminary findings with key representatives of your Organization's Leadership Team. This session is not just a presentation but an interactive dialogue, ensuring clarity and alignment.

Typically, the Report of Preliminary Findings session spans between 1 ½ to 2 hours, allowing ample time for in-depth discussion and addressing any queries you might have.







# The Safety Process Assessment Report

1

The Safety Process Assessment Team will evaluate the assessment findings and generate a comprehensive summary report.

2

Within two to three weeks after completion of the assessment, The SRI Group will supply the report to the Manager or designee.

3

This report will detail assessment finding and include recommendations designed to achieve safety performance excellence.

4

It is recommended that the Safety Process Assessment Report be treated as a control document and all recommendations generate a response.



# What Makes SRI's Assessments Successful



## Success Roadmap

What separates us from our competitors is that SRI will not only identify what is right and wrong, but will give you detailed, cost-effective, and comprehensive solutions that meet your areas of need. SRI will provide your company with a roadmap to improvement.



## Risk Reduction

SRI's Audits identify potential hazards and risks in the workplace. By addressing these risks, organizations can reduce the likelihood of accidents, injuries, or environmental harm.



## Stakeholder Assurance

Stakeholders, can be assured of the organization's commitment to health, safety, and environmental stewardship, potentially leading to increased investment and support.



# Contact SRI Today

Are you committed to ensuring the highest standards of health, safety, and environmental compliance at your facility? Let SRI be your trusted partner in this journey. Our team of experts is equipped to conduct a comprehensive HSE Assessment tailored to your unique needs. Whether you're seeking an in-depth evaluation or simply wish to gather more information, The SRI Group is here to assist. Don't leave anything to chance—reach out to us today for a safer, more compliant tomorrow



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