

2021 COR Auditing

- · Certification/Recertification Audits
  - External (documentation-only) audits
    - · one-year COR
    - any three months of documentation in the previous 12 months.
  - External audits (documentation & interviews)
    - three-year COR
    - · any six months of documentation in the previous 12 months.
- Maintenance Audits
  - Documentation-only audits conducted by an internal or external auditor.
    - · any three months of documentation in the previous 12 months

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1

2021 COR Auditing

- Action Plans
  - The submission timelines for 2021 Action Plans for COR Maintenance will be extended:
    - The deadline for employers to submit their Action Plan to CPs for approval is June 30, 2021.
    - The deadline for employers to submit their completed Action Plan to CPs for review is December 31, 2021.

3

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Fixed COR Date and ISO/CSA Equivalency

- · Have current COR expiry date fixed
- Allowed to complete audit within 60 days prior to fixed date if outside timeline new fixed date is done
- New standard allows for COR equivalencies for ISO 45001:2018, CSA Z45001:19 and CSA Z1000:14 – both certification and maintenance
- · Certification must be issued from a designated certification body
- If certification only covers part of operations, then COR will be issued as a site-specific

4 Classification: Protected Alberta

3

4

## Off-Site Audit Review

- Change to process due to COVID-19
- Will be collecting employers documentation either from sites or electronically
- · Review by OSA Reviewer will be done remotely
- Interview with employer representative will be done over video chat or phone

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## **Prevention Initiatives**

- · Slips, Trips, and Falls winter initiative
- · 3 initiatives working on more projects
  - Learning videos
  - Website
  - Bulletins and other resources
- · Information will have staggered releases

https://ohs-pubstore.labour.alberta.ca/prevention-initiative



5

## 2019 Workplace Provincial Summary

- Summary of injuries, illness and fatalities is available on the website
- Municipal government is linked under the same category as provincial government, education and health care
- Could be used for toolbox talks or safety meetings to help with data to support any information

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## **OHS Act changes**

- Will be implemented this fall
- Government heard from Albertans that some of the changes worked well, but others did not.
- Stakeholders expressed frustration with prescriptive requirements and the confusing nature of the Act.
- In the summer of 2020, government engaged with employers, workers and health and safety professionals on how to improve OHS laws.
  - Online survey
  - Stakeholder engagement sessions

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7

8

- · The changes include:
  - clearer definitions and removal of duplicated requirements,
  - clarification and streamlining of work site party obligations,
  - clearer rules for dangerous work refusals, disciplinary action complaints, and potentially serious incident reporting,
  - Simplifying Health and Safety Committee (HSC), Health and Safety Representative (HSR), and OHS Program requirements,
  - adding radiation protection laws to the OHS Act,
  - simpler process for acceptances and approvals, and the introduction of 'allowances'.
  - clarifying and adding flexibility to compliance and enforcement provisions.
- Focuses on outcomes rather than process, providing greater flexibility and responsibility for workers\employers to internally manage health and safety.

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- · Updated definitions
- Definitions introduced for construction, oil and gas work sites, among others
- Duplication and redundant requirements have been streamlined and removed throughout the Act
- · Including:
  - Contractor to contracting employer
  - Prescriptive requirements around health and safety programs removed

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10



9

- · Prime Contractor
  - May establish for outside oil and gas and construction
  - No need for an HSC or HSR
- Providing false information moved under Section 47
  - Penalties go from \$1000 to to a fine of not more than \$500 000 and, in the case of a continuing offence, to a further fine of not more than \$30 000 for each day during which the offence continues after the first day or part of a day
- · Report on compliance
  - Repealed

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**Changes to Audit** 

- With legislation changes, there will need to be changes to the audit standard
- This will lead to changes in the COR audit tool, as well as the SECOR audit tool
- Updates to health and safety management system training and possibly auditor training as well

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