**Council interviews are only conducted if they are covered by the WCB account being audited, confirmed by the audit contact and Int. Sampling calculations.**

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| --- | --- | --- |
| **No.** | **Question and Notes** | **Response** |
| ***+*** | **-** | **NA** |
|  | **Background Information:***How long have you been a Councillor for this municipality?* |  |  |  |
| **1.04** | **What are some of the key points listed in the Health and Safety Policy?** |  |  |  |
| **1.06 A** | **Can you provide some examples of how the three OHS Rights (right to be informed, right to participate, and right to refuse dangerous work) apply to the work you do for this organization?** |  |  |  |
| **1.06 B** | **Can you provide some examples of company and legislated health and safety responsibilities that have been assigned to you?** |  |  |  |
| **1.13** | **What kinds of resources are provided to implement and improve the health and safety system?***Examples can include paid time, equipment, training, materials, and budget dedicated to health and safety needs, etc.* |  |  |  |
| **2.05** | **What are some of the highest hazard tasks associated with the organization’s operations?** |  |  |  |
| **No.** | **Question and Notes** | **Response** |
| ***+*** | **-** | **NA** |
| **8.03** | ***What type of training have you received in emergency response?****Examples can include fire control, rescue, first aid, lock down procedures, shelter in place, etc.* |  |  |  |
| **9.02** | **What is the process you follow for reporting incidents (including near misses), occupational illness or work refusals?** |  |  |  |
| **10.04** | **How is senior management/management held accountable for the HSMS?** |  |  |  |
| **10.06** | **How does the organization communicate the results of COR audits or maintenance action plans to employees?***If the company did not perform a COR audit or maintenance action plan the previous year, this question may be not applicable (N/A).* |  |  |  |