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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
- Are currently working on what will be happening for the 2022 auditing season

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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
- Is a review of the auditors work but will provide recommendations to employers if OSA Reviewers note anything

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OSAR Results 2020-21

- OSARs during the 2020/21 year focused on the following key areas:
 - Audit start date
 - Correct audit process was followed by the auditor
 - Key documentation validate the auditor's findings
- Follow-up rates were lower than in previous years with only 32% requiring follow-up with auditors
 - Top areas: Audit findings not verified, Auditor note following proper process

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Prevention Initiatives

- · Musculoskeletal Disorders has new publications and videos for review
- Slips, Trips, and Falls will have new publications coming out soon

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



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OHS Code Review

- Release has been delayed to late 2021
- Will be consequential Code amendments that go with the OHS Act changes that have already been announced
- Once announced, presentations on the changes will be available from OHS

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Audit updates

- Has been postponed until consequential OHS Code amendments have been announced
- Will be updating the COR and SECOR audits
- Will be working with the Certifying Partner group to come up with Audit standard and tool
- Please advise AMHSA of any recommendations you have so they can bring them once the committee starts up

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