**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 legislation that is applicable to you under the Occupational Health and Safety Act, Regulation and Code?** |  |  |  |
| **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 involved in the performance of the health and safety management system?** *(e.g., develop a health and safety plan for the upcoming year, provide resources for health and safety initiatives, etc.)***How is senior management/management held accountable for the HSMS?** |  |  |  |
| **10.06** | **How does the organization communicate the results of health and safety system evaluations to employees?***If the company did not perform a COR or SECOR audit or maintenance option the previous year, this question may be not applicable (N/A).* |  |  |  |