

Score	99.45%
Status	Compliant
No. of Recs	0

Location Name	Southeastern Louisiana Univ. - General Operations
Location Code	5220
Mailing Address 1	SLU 10452
Mailing Address 2	
City, State, ZIP	

	camille@selu.edu
Location Mgr	Sam Domiano
Location Mgr Phone #	985-549-3312
Location Mgr Email	sdomiano@selu.edu

1 General Safety

General Information	Answer
Number of Employees:	2622
Number of Full Time Employees:	1313
Number of Part Time Employees:	1309

1.1 Program	Answer
1.1.1 Is there a written general safety plan?	Yes
1.1.1-A Is the written general safety plan:	Agency/Site Specific
1.1.1-B Does it contain a management policy statement from the department/agency head?	Agency/Site Specific
1.1.1-C Has the program been presented to new employees during orientation and such action been documented?	Yes

1.1.1-D Is

1.1.2-A Have documented safety responsibilities been presented to all new employees initially during orientation and/or upon assignment to a position with different/additional safety responsibilities?	Yes
1.1.3 Are there general safety rules?	Yes
1.1.3-A Have these rules been distributed ANNUALLY (via safety meetings, postings, etc.) TO ALL EMPLOYEES and such action documented?	Yes
1.1.4 Are site/task specific safety rules required?	Yes
1.1.4-A Are there site/task specific safety rules?	Yes
1.1.4-A-1 Have these rules been distributed ANNUALLY (via meetings, posting, etc.) TO ALL EMPLOYEES and such action documented?	Yes
Safety Program Comments	

1.2 Safety Meetings and Training	Answer
1.2.2 How many documented safety meetings have been conducted at this agency during the most recently completed audit/Compliance Review period?	4+
1.2.2-A Did the agency meet the 75% attendance requirement at every meeting during the audit period?	Yes
1.2.2-B Did the department and/or agency head (or his/her designee) meet the 100% attendance requirement during the audit period?	Yes
1.2.3 Does the agency have a written policy that covers Drug-Free Workplace?	Yes
1.2.3-A Is the agency conducting mandatory, documented awareness/training on the basics of and the agency's policy on a Drug-Free Workplace within 90 days of hire?	Yes
1.2.3-B Is the agency conducting mandatory, documented awareness/training on a Drug-Free Workplace at least once every 5 years?	Yes
Is this audit being conducted for a Headquarters or a Field Office?	Headquarters
1.2.6.a Has the agency's designated loss prevention coordinator received documented training in Accident Investigation?	Yes
1.2.6.b Has the agency's designated loss prevention coordinator received documented training in Inspections?	Yes
1.2.6.c Has the agency's designated loss prevention coordinator received documented training in Safety Meetings?	Yes
1.2.6.d Has the agency's designated loss prevention coordinator received documented training in Supervisor Responsibilities?	Yes

All inspections, observations, and recommendations by Sedgwick Claims Management Services, Inc. (hereinafter "Sedgwick") in this report are advisory only and intended solely for the purpose of assisting our clients in their decisions about whether to implement any such inspections, observations and recommendations in their loss control and safety procedures. Any such decisions are the sole responsibility of the client. All observations and recommendations in this report are based upon (i) practices and conditions of the client inspected by Sedgwick, and (ii) written and/or verbal information provided by the client to Sedgwick. Sedgwick has not undertaken to verify, and does not warrant or represent, the accuracy or completeness of any such practices, conditions and information. Sedgwick does not represent or warrant that the observations and recommendations in this report are fully compliant with local, state or federal laws and regulations applicable to practices and conditions inspected by Sedgwick. The client is advised to seek legal advice about any such laws or regulations. This report, and the observations and recommendations contained herein, are for the sole benefit and use of the client, and may not be relied upon by any person or entity other than the client.

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	Yes
..1.6 Are there procedures in place to address investigating losses/damages?	Yes
..1.7 Are there procedures in place to address timely responses to the correct ORM claims unit?	Yes
..1.8 Are there procedures in place to address hazardous items?	Yes
..1.9 Are there procedures in place to address security/safes?	Yes
..1.10	Yes
Programs	

..2 Employee Responsibility	Answer
..2.1 Does the agency program employee responsibility?	Yes
..2.1- A Have only authorized employees been assigned to duties	Does4

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3.4.1-B Does key control policy include the following: Procedures to change locks/codes?	Yes
3.4.1-C Does key control policy include the following: Methods for issuing, returning, and accounting for lost/stolen keys/cards?	ú :

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