



Office of Risk
Management

Compliance Review

Audit Type	Compliance Review	Score	98.21%
Site Visit Date	10/26/2020	Status	Compliant
LP Officer	Jack TravisII	No. of Recs	1

Location Name	Southeastern Louisiana Univ. - General Operations
Location Code	

Safety Contact Email	jeremy.brignac@southeastern.edu
Location Mgr	Jeremy Brignac
Location Mgr Phone #	985-549-2157
Location Mgr Email	jeremy.brignac@southeastern.edu

Question	Answer

Question	Answer
CR - 1.1.1 Is there a written general safety plan?	Yes
1.1.1.1 Is the written general safety plan:	Not Applicable
1.1.1.2 Does it contain a management policy statement from the department/agency head?	Not Applicable
CR - 1.1.1.3 Has the program been presented to new employees during orientation and such action been documented?	Yes

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1.1.1.4 Is the program readily accessible to all employees?	Not Applicable
CR - 1.1.2 Are there written safety responsibilities?	Yes
CR - 1.1.2.1 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
CR - 1.1.3 Are there general safety rules?	Yes
CR - 1.1.3.1 Have these rules been: 1). distributed ANNUALLY (via printed copy and/or electronically) to ALL EMPLOYEES with such action documented, and 2). posted in the facility for review by ALL EMPLOYEES?	Yes
1.1.4 Are site/task specific safety rules required?	Yes
1.1.4.1 Are there site/task specific safety rules?	Yes
1.1.4.1.1 Have these rules been: 1). distributed ANNUALLY (via printed copy and/or electronically) to ALL APPLICABLE EMPLOYEES with such action documented, and 2). posted in the facility for review by ALL APPLICABLE EMPLOYEES?	Yes
General Safety Program Comments	<p>This Compliance Review represents the totals of ORM cost code numbers 5220 and 5222. The specific number break-downs are as follows:</p> <p>ORM # 5220 - Employees = 2,182; 1,196 Full Time Employees, and 986 Part Time Employees.</p> <p>ORM # 5222 - Employees = 274; 144 Full Time Employees, and 130 Part Time Employees.</p>

Question	Answer
CR - 1.2.2 How many documented safety meetings have been conducted at this agency during the most recently completed audit/Compliance Review period?	4+
CR - 1.2.2.1 Did the agency meet the 75% attendance requirement at every meeting during the audit period?	Not Applicable
CR - 1.2.2.2 Did the department and/or agency head (or his/her designee) meet the 100% attendance requirement during the audit period?	Yes
CR - 1.2.3 Does the agency have a written policy that covers Drug-Free Workplace?	Yes

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CR - 1.4.3.2 Are all completed DA2000/DA3000 or equivalent form(s) from the prior fiscal year for all incidents/accidents available for review by the Loss Prevention Officer?	Yes
CR - 1.4.4 Are Job Safety Analyses (JSAs) needed at this agency?	No

CR - 1.4.5 Did any incident/accident involve one or more of the following: 1) Reasonable suspicion of employee drug or alcohol use by q

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