



ENERGY SAFETY CANADA

COR AUDIT PROTOCOL – DRAFT PROPOSED CHANGES (2023)

***Please note that this document is subject to change**

Energy Safety Canada Question	Changes made	Change Request
Element A: Management Involvement and Commitment		
A.1a	As per legislated changes ‘the protection and maintenance’ was removed from the wording of criteria 2.	(Partnerships #3)
Element B: Hazard Assessment		
B.3 Hazard Reporting		
B.3.c	Removed question regarding training records for hazard reporting training. This is covered by the orientation training question.	Redundancy
Element C: Hazard Controls		
C.1 Health and Safety Hazard Control System		
C.1.c	Removal of question asking for Work Procedures, Rules, and/or Codes of Practice. These requirements are verified in other questions in Element C.	Redundancy
C.5 Violence and Harassment Prevention		
C.5a (Revised and removal of old C.5b and C.5.c)	Changes to wording from Policy and Procedure (old C.5b) to Violence Prevention Plan. Updates to Guidelines to reference the same + links to legislation.	(Partnerships #40)
C.5.b (Old C.5d and removal of old C.5e and C.5f)	Changes to wording from Policy and Procedure (old C.5d) to Harassment Prevention Plan.	(Partnerships #41)
C.5.c (Old C.5g & C.5h which have been removed)	Removed Criteria 1 and 2 and Changed question to verify the Violence and Harassment Prevention Plans are being reviewed/revised as per legislated requirements. Updates to Guidelines to match.	(Partnerships #43)
Element E: Qualifications, Orientation and Training		
E.2c	Wording update to indicate a practical demonstration by the trainee(s) to confirm they have acquired the knowledge or skill related to the subject matter. Updated guidelines to match.	(Partnerships #61)
Element G: Incident Reporting and Investigations		
G.1a	Added ‘occupational’ in front of illnesses	(Partnerships #90)
Element I: Other Affected Parties		
I.1a (Old) - Shift of question #'s	Removal of interview question asking if the policy was distributed to other affected parties. Redistributed 20 interview points.	(Partnerships old # 65 Rescinded)
I.1b	New wording: Is there a policy or procedure to address the protection of anyone not employed by the company to ensure their health and safety while on or near the work site(s)?	Clarity
I.1a, d, e, f, g	Removal of ‘self employed persons’ from question and guidelines.	(Partnerships #66-72)
I.1e/f	Interview points now worth up to 25 points each rather than 15 to account for removal of old I.1a.	(See I.1a)



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Element J: Health and Safety Committee and Representative		
J.1a (Removed)	Does the company have a health and safety representative policy or procedure in place which includes all legislated requirements for a health and safety representative?	(Partnerships, old #47 Rescinded)
J.1b	Review the health and safety committee terms of reference or meeting minutes to establish the company has health and safety representation appropriate for the size of its workforce, <u>and as per legislated requirements</u> . (Added and as per legislated requirements)	(Partnerships #49)
J.1c	Are the names and contact information of the health and safety committee members or representative readily available? (Removed 'posted' and updated guidelines to match.	(Partnerships #56)

- Other changes made include reforming the guidelines to be shorter and less prescriptive. Interview notes no longer require the need to indicate the specific % or tally generated by the electronic audit tool.
- Points have been rebalanced.

Reference Documents:

Appendix B NEW Partnerships Audit Criteria, Government of Alberta (March 2022)

ENERGY SAFETY CANADA COR Audit Protocol 2018 v 3.0

Alberta OHS Act and Code Changes December 31, 2021