

# IH Group Program Audit - Strategic Plan

Effective/Revision Date: Rev 05/12/08

	Title	FY99	FY00	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13
<b>High Priority</b>																
1.	Confined Spaces Cancelled Permits <sup>1</sup>		BSA		BSA	BSA	BSA	BSA	BSA	BSA	planned	planned	planned	planned	planned	planned
2.	Bloodborne Path Exp. Cntrl. Plans <sup>1</sup>								BSA	BSA	planned	planned	planned	planned	planned	planned
3.	Chemicals- CHP <sup>1</sup>	BAO			SBMS	SBMS	BSA	BSA SBMS	BSA	BSA	planned	planned	planned	planned	planned	planned
4.	Chemicals- HazCom/ORC	BAO	BAO Lead		BSA ORC	SBMS	BSA	BSA SBMS			planned	SBMS	planned		planned	
5.	Nanomaterials										SBMS DOE	planned	planned		planned	
6.	Noise and Hearing Conservation			BAO BSA	BSA	BSA	BSA SBMS	BSA			planned	SBMS	planned		planned	
7.	Respiratory Protection <sup>2</sup>		BSA & BAO	BSA	BSA SBMS	BSA	BSA	BSA SBMS		BSA		planned	SBMS	planned		planned
<b>Moderate Priority</b>																
8.	Asbestos <sup>3</sup>				SBMS		BSA	BSA	SBMS		Planned BHSO		SBMS	planned		
9.	Beryllium <sup>3</sup>	Tech Doc	SBMS			BSA	BSA SBMS	BSA			(Summer Project)	SBMS planned			planned	
10.	Lasers <sup>2</sup>	BAO	SBMS			COO	BSA SBMS	BSA	BHSO	BHSO/CH	planned	SBMS		planned		planned
11.	Biohazards/Etiologic Agents		DOE IG		BSA SBMS			SBMS		CDC	SBMS		planned			planned
12.	Confined Spaces Program	BAO	BSA		BSA	BSA SBMS	BSA	BSA	BSA	BSA	SBMS planned				planned	
13.	Bloodborne Pathogens					SBMS	SBMS		BSA	BSA	SBMS planned	SBMS			planned	
14.	Lead		BAO	SBMS					BSA SBMS			planned		SBMS		planned
15.	Ventilation- Exhaust/ HEPA	BSA & BAO	BSA		BSA	(Summer Project)	BSA SBMS			BHSO	Partial (Summer Project)	SBMS		planned		
<b>Low Priority</b>																
16.	Ergonomics				SBMS	BSA SBMS					SBMS	planned				
17.	PPE			BSA-CPE		SBMS				BHSO	SBMS planned					planned
18.	Heat Stress								BSA				planned			
19.	IAQ					SBMS					planned SBMS				planned	
20.	Non-Ionizing Radiation		BAO & BSA	BSA				SBMS	BHSO	SBMS		planned			SBMS	planned
21.	Reproductive Hazards											SBMS		planned		
22.	Static Magnetic Fields			SBMS			SBMS		BHSO		SBMS	SBMS	planned			

1. = driver states "annual" review/assessment

2. = driver states "periodic" assessment

3. = driver states "assessment when program needs updating"