

IH Group Program Audit - Strategic Plan

Effective/Revision Date: Rev 10/05/09

	Title	FY99	FY00	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14
High Priority																	
1.	Confined Spaces Canceled Permits ¹		BSA		BSA	BSA	BSA	BSA	BSA	BSA	BSA	BSA	planned	planned	planned	planned	planned
2.	Bloodborne Path Exp. Cntrl. Plans ¹								BSA	BSA	BSA	BSA	planned	planned	planned	planned	planned
3.	Chemicals- CHP ¹	BAO			SBMS	SBMS	BSA	BSA SBMS	BSA	BSA	BSA	BSA	planned	planned	planned	planned	planned
4.	Chemicals- HazCom/ORC	BAO	BAO Lead		BSA ORC	SBMS	BSA	BSA SBMS			BSA	SBMS	planned		planned		
5.	Nanomaterials										SBMS DOE	BSA	planned		planned		
6.	Noise and Hearing Conservation			BAO BSA	BSA	BSA	BSA SBMS	BSA			BSA	SBMS	planned		planned		
7.	Respiratory Protection ²		BSA & BAO	BSA	BSA SBMS	BSA	BSA	BSA SBMS		BSA		BSA	SBMS	planned		planned	
Moderate Priority																	
8.	Asbestos ³				SBMS		BSA	BSA	SBMS		BSA BHSO		SBMS	planned			planned
9.	Beryllium ³	Tech Doc	SBMS			BSA	BSA SBMS	BSA			(Summ er Project)	SBMS BSA			planned		
10.	Lasers ²	BAO	SBMS			COO	BSA SBMS	BSA	BHSO	BHSO/ CH	BSA	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 BSA				planned		
13.	Bloodborne Pathogens					SBMS	SBMS		BSA	BSA	SBMS BSA	SBMS			planned		
14.	Lead		BAO	SBMS					BSA SBMS			BSA		SBMS		planned	
15.	Ventilation- Exhaust/ HEPA	BSA & BAO	BSA		BSA	(Summ er Project)	BSA SBMS			BHSO	Partial	SBMS		planned			planned
Low Priority																	
16.	Ergonomics				SBMS	BSA SBMS					SBMS	BSA					
17.	PPE			BSA- CPE		SBMS				BHSO	SBMS BSA	BSA				planned	
18.	Heat Stress								BSA				planned				
19.	IAQ					SBMS					BSA SBMS				planned		
20.	Natural Hazards in the Environment													planned			planned
21.	Non-ionizing Radiation		BAO &BSA	BSA				SBMS	BHSO	SBMS		BSA				SBMS	planned
22.	Reproductive Hazards											SBMS		planned			planned
23.	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"