

*SHSD Industrial Hygiene Group*

*Program Internal Audit / SBMS Review / Self-Assessment Plan  
Fiscal Year 2008*

Rev1 10/24/07

	<b>Title</b> <i>(Bold means IHG is the assessment owner)</i>	<b>Owner</b>	<b>Due Date</b>
1.	<b>OSH Multiple Topic Self Assessment</b> Asbestos- [targeted: 10CFR851 asbestos labeling] <b>Bloodborne Pathogen Exposure Control Plan Review<sup>1</sup></b> <b>Confined Space Cancelled Permit Review<sup>1</sup></b> <b>Chemical Hygiene Plan<sup>1</sup></b> <b>Indoor Air Quality</b> <b>Laser Safety</b> <b>Noise and Hearing Conservation</b> <b>Personal Protective Equipment</b> <b>Exhaust Ventilation-</b> [targeted: external discharge condition]	Lead Assessor: R. Selvey; S&H Reps; Program Administrators	Q2: 03/31/08
2.	<b>OHSAS 18001- Internal Audit for all organizations</b>	Lead Assessor: R. Selvey	Q2: 03/31/08
3.	OHSAS 18001 Surveillance Audit	NSF	Q3: 05/30/08
4.	<b>SHSD IH Program Service Delivery Self Assessment</b>	Lead Assessor: R. Selvey;	Q2: 03/31/08
5.	<b>Self Assessment of IH Groups operations- OSH/EMS</b>	Lead Assessor: R. Selvey; Program Administrators	Q4: 12/15/07
6.	SBMS Development: Biosafety in Research	F. Horn	Q1: 12/02/07
7.	SBMS Development: Confined Spaces	J. Peters	Q3: 06/03/08
8.	SBMS Development: Ergonomics	N. Bernholc	Q3: 07/03/08
9.	SBMS Development: Indoor Air Quality	R. Selvey	Q3: 07/03/08

Footnotes:  
(1) OSHA Annual Mandated

Color Code:  
Orange = IH Program Internal Audit  
Purple = OHSAS 18001 Management System Internal Audit  
Yellow = IH Group Self Assessment of OSH Service Delivery  
White = External Assessment/Audit  
Green = SBMS Major Subject Area Review

SBMS Development Schedule (5 Year Major review)

FY08	FY09	FY10	FY11	FY12
Biosafety: 12/02/07	Reproductive: 11/20/08	Respiratory 03/15/10	Asbestos: 12/22/10	Rf/MW: 06/29/12
OHSAS 18001: 12/31/07	PPE: 11/21/08		Lead: 03/03/11	
Confined Space: 06/03/08	BBP: 01/01/09			
IAQ: 07/03/08	Noise: 01/12/09			
Ergonomics: 07/03/08	Nat Hazards: 05/06/09			
	Exh Ventil: 05/21/09			
	Chemicals: 06/02/09			
	Laser: 06/15/09			
	Magnetic Fields: 07/15/09			
	Beryllium: 08/15/09			