

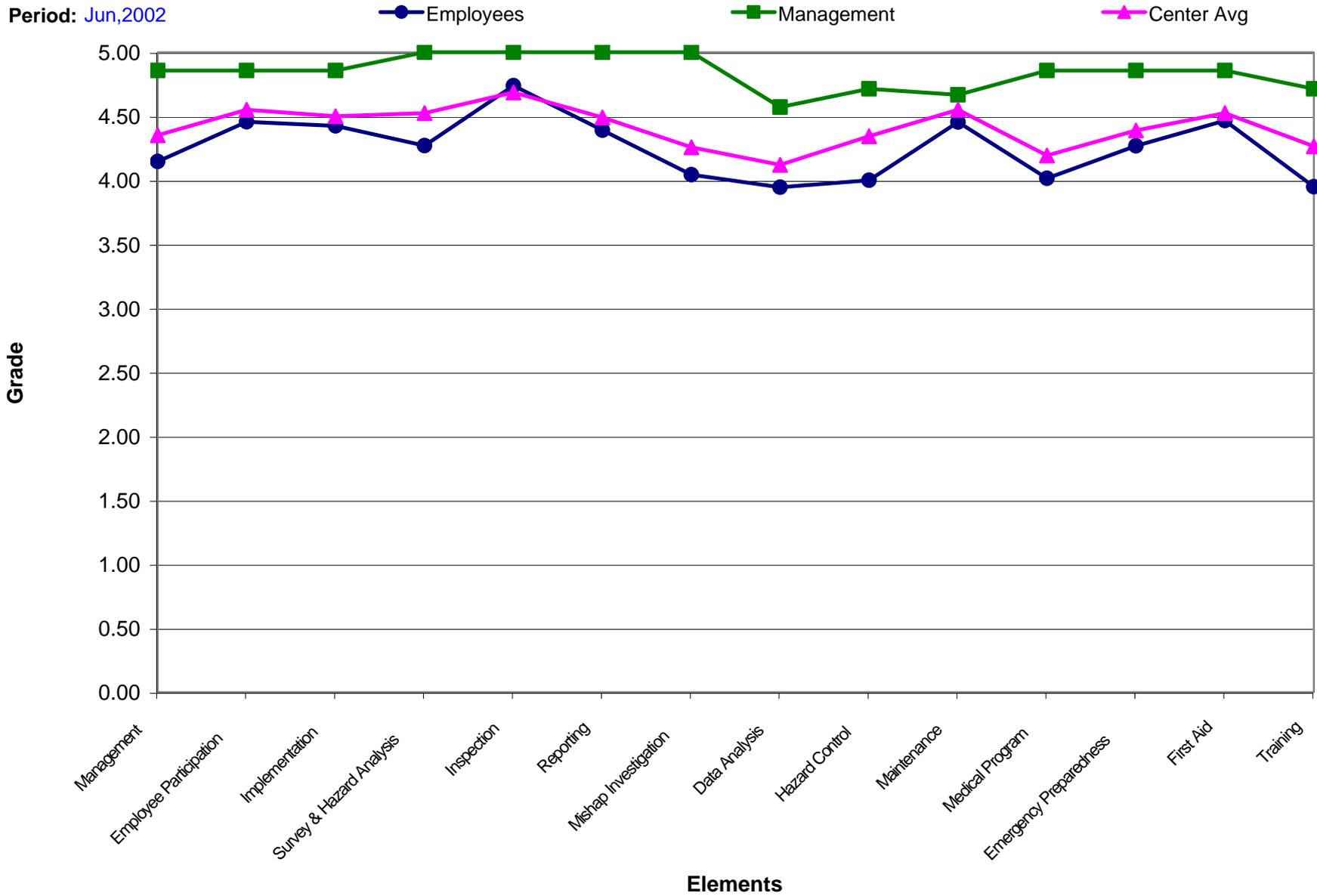
Occupational Safety Employee - Management for Marshall Space Flight Center

Nasa Organization: Procurement

Organization: Rolled up to Nasa Organization Level

Division: Rolled up to Nasa Organization Level

Period: Jun,2002





Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Employees

Marshall Space Flight Center

Supported Nasa Organization: Procurement

Organization: Rolled up to NASA Organization Level.

For Period
Jun,2002



**PEP Score
for
Employees**

	Management Leadership and Employee participation				Worksite Hazard Analysis					Hazard Prevention and Control				Safety Health Training		
	Management Leadership and Employee participation				Workplace Analysis			Accident and Record Analysis		Hazard Prevention and Control		Emergency Response		Safety Health Training		
	Management Leadership	Employee Participation	Implementation Tools	Contractor Safety	Survey and Hazard Analysis	Inspection	Reporting	Accident Investigation	Data Analysis	Hazard Control	Maintenance	Medical Program	Emergency Preparedness	First Aid	Training	
Procurement	4.1	4.5	4.4		4.3	4.7	4.4	4.0	3.9	4.0	4.5	4.0	4.3	4.5	3.9	
15 Element Avg.	4.1	4.5	4.4		4.3	4.7	4.4	4.0	3.9	4.0	4.5	4.0	4.3	4.5	3.9	
6 Element Avg.				4.4				4.4	4.0			4.1			4.4	3.9
4 Element Avg.				4.4					4.3					4.2	3.9	
Overall Score	4.3															



Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Management

Marshall Space Flight Center

Supported Nasa Organization: Procurement

Organization: Rolled up to NASA Organization Level.

For Period
Jun,2002



**PEP Score
for
Management**

	Management Leadership and Employee participation				Worksite Hazard Analysis				Hazard Prevention and Control				Safety Health Training		
	Management Leadership and Employee participation				Workplace Analysis			Accident and Record Analysis	Hazard Prevention and Control			Emergency Response	Safety Health Training		
	Management Leadership	Employee Participation	Implementation Tools	Contractor Safety	Survey and Hazard Analysis	Inspection	Reporting	Accident Investigation	Data Analysis	Hazard Control	Maintenance	Medical Program	Emergency Preparedness	First Aid	Training
Procurement	4.9	4.9	4.9	5.0	5.0	5.0	5.0	5.0	4.6	4.7	4.7	4.9	4.9	4.9	4.7
15 Element Avg.	4.9	4.9	4.9	5.0	5.0	5.0	5.0	5.0	4.6	4.7	4.7	4.9	4.9	4.9	4.7
6 Element Avg.				4.9				5.0	4.8				4.8	4.9	4.7
4 Element Avg.				4.9					4.9				4.8	4.8	4.7
Overall Score	4.9														



Occupational Safety PEP MORT Chart



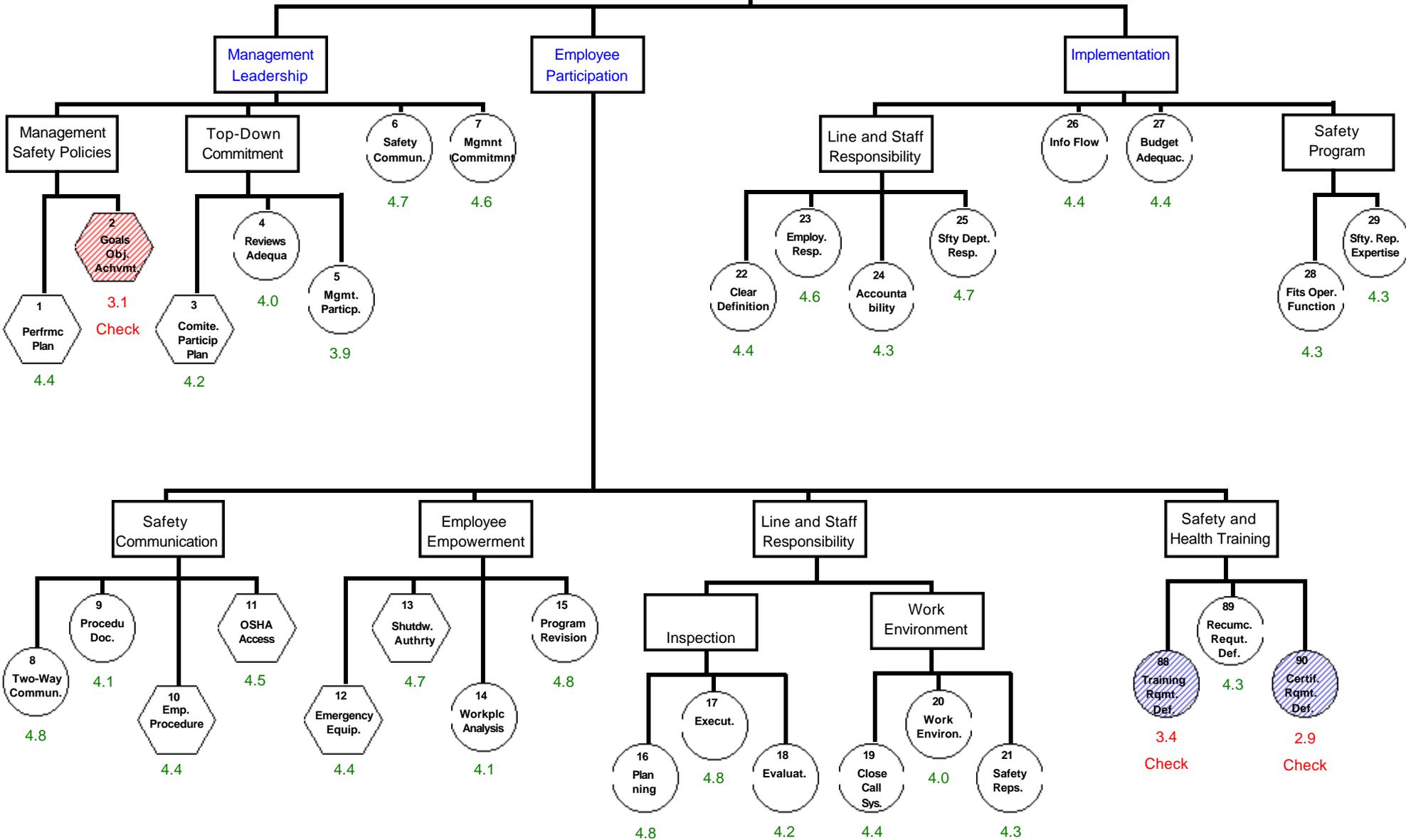
Supported Nasa Organization: Procurement

Procurement

Management Leadership

Organization: Rolled up to NASA Organization Level.

OSHA Question NASA Question
 OSHA Question rated below 3.8 NASA Question rated below 3.8





Occupational Safety PEP MORT Chart



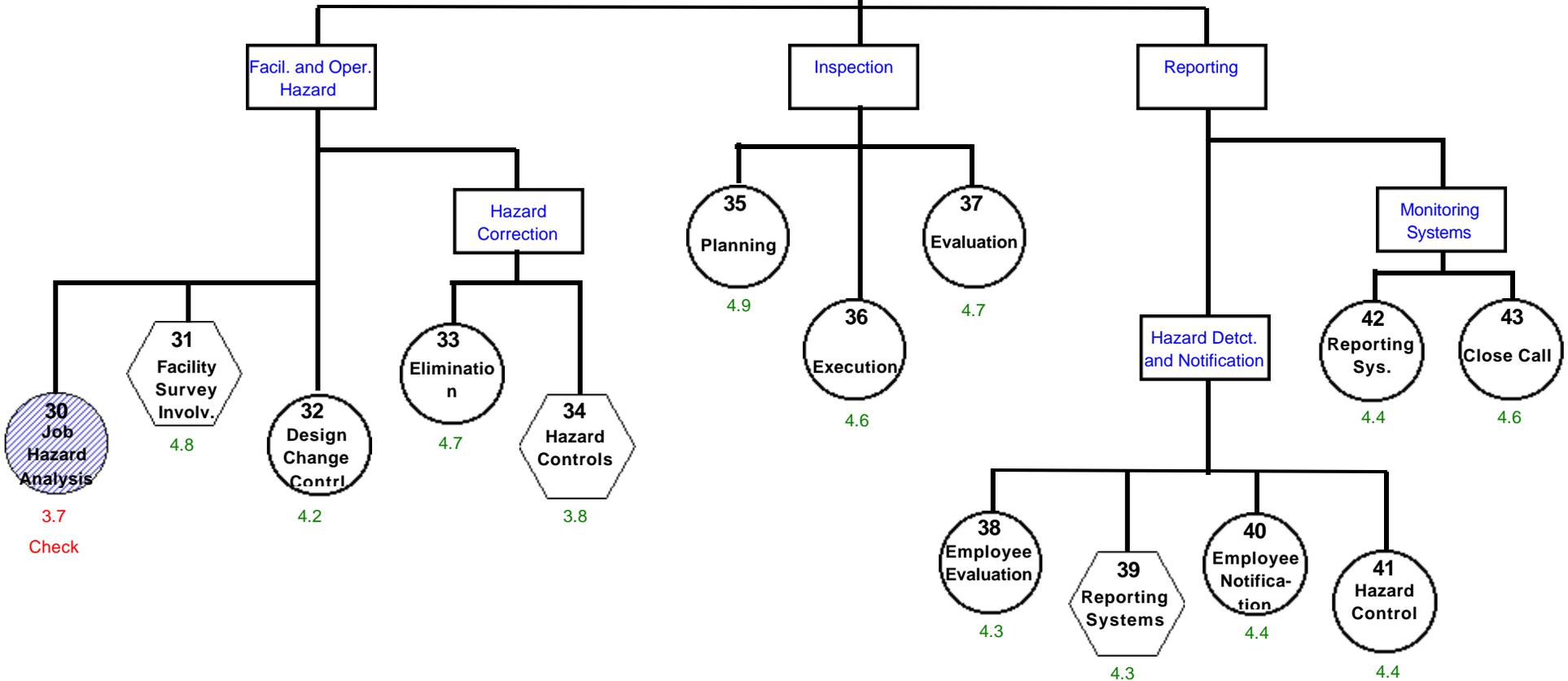
Supported Nasa Organization: Procurement

Procurement

Workplace Analysis

Organization: Rolled up to NASA Organization Level.

OSHA Question NASA Question
 OSHA Question rated below 3.8 NASA Question rated below 3.8





Occupational Safety PEP MORT Chart



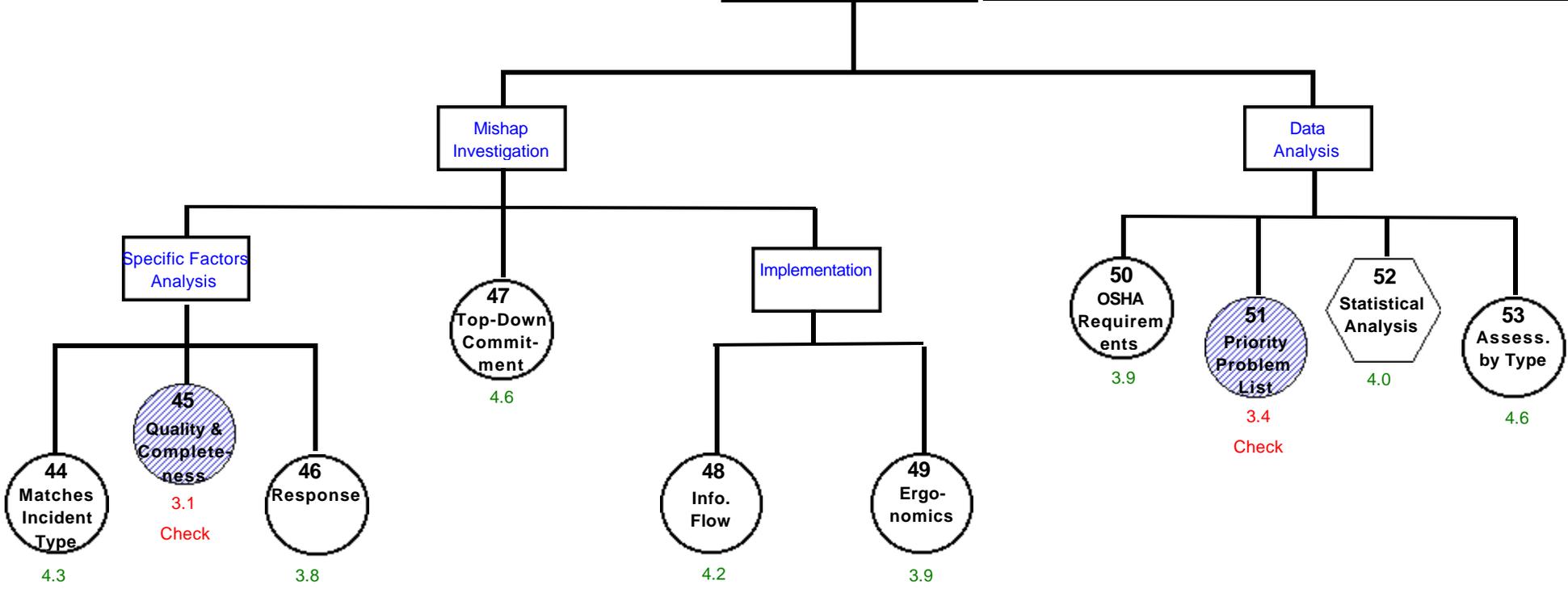
Supported Nasa Organization: Procurement

Procurement

Mishap and Record Analysis

Organization: Rolled up to NASA Organization Level.

OSHA Question	NASA Question
OSHA Question rated below 3.8	NASA Question rated below 3.8



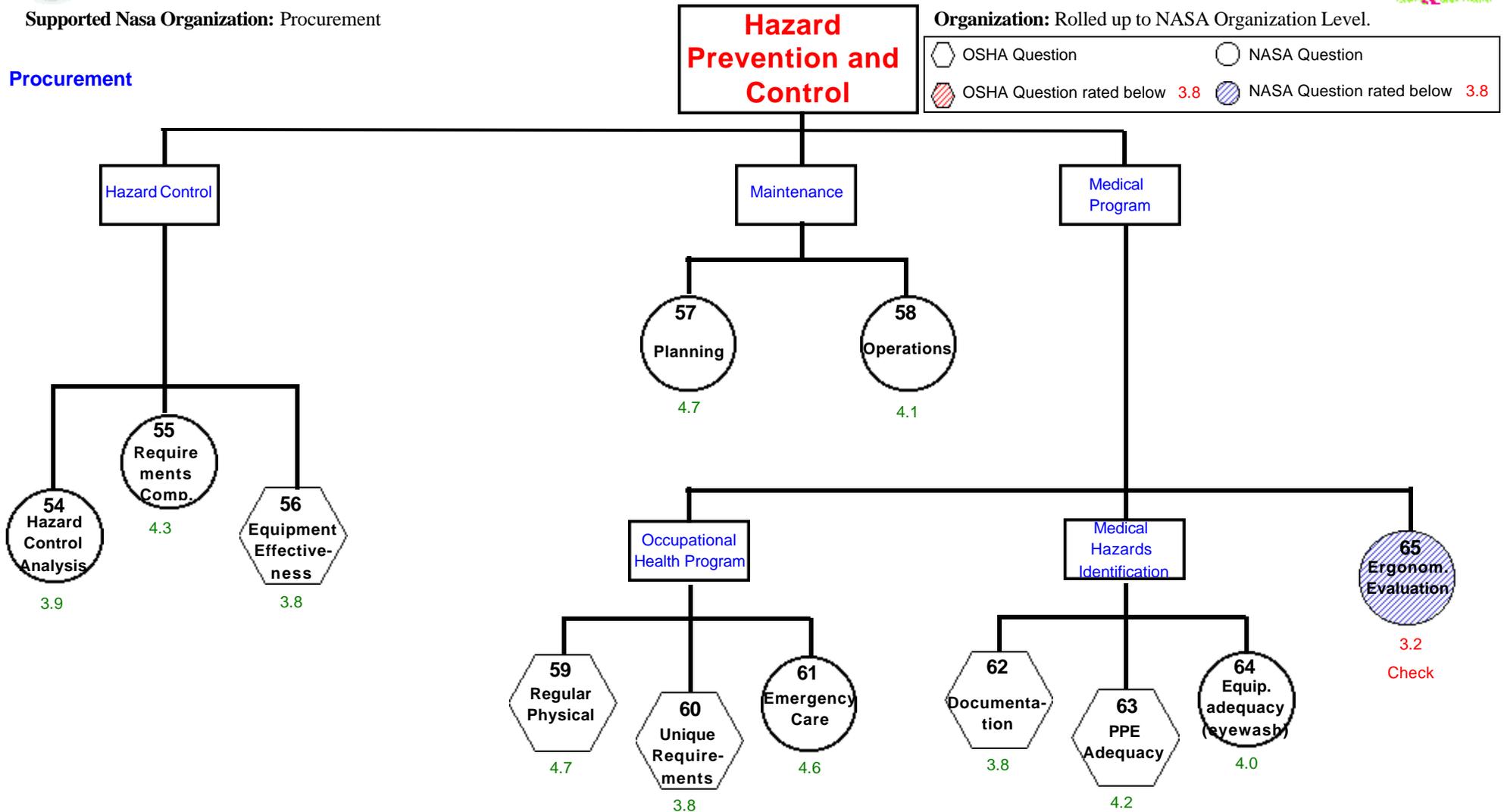


Occupational Safety PEP MORT Chart



Supported Nasa Organization: Procurement

Procurement





Occupational Safety PEP MORT Chart



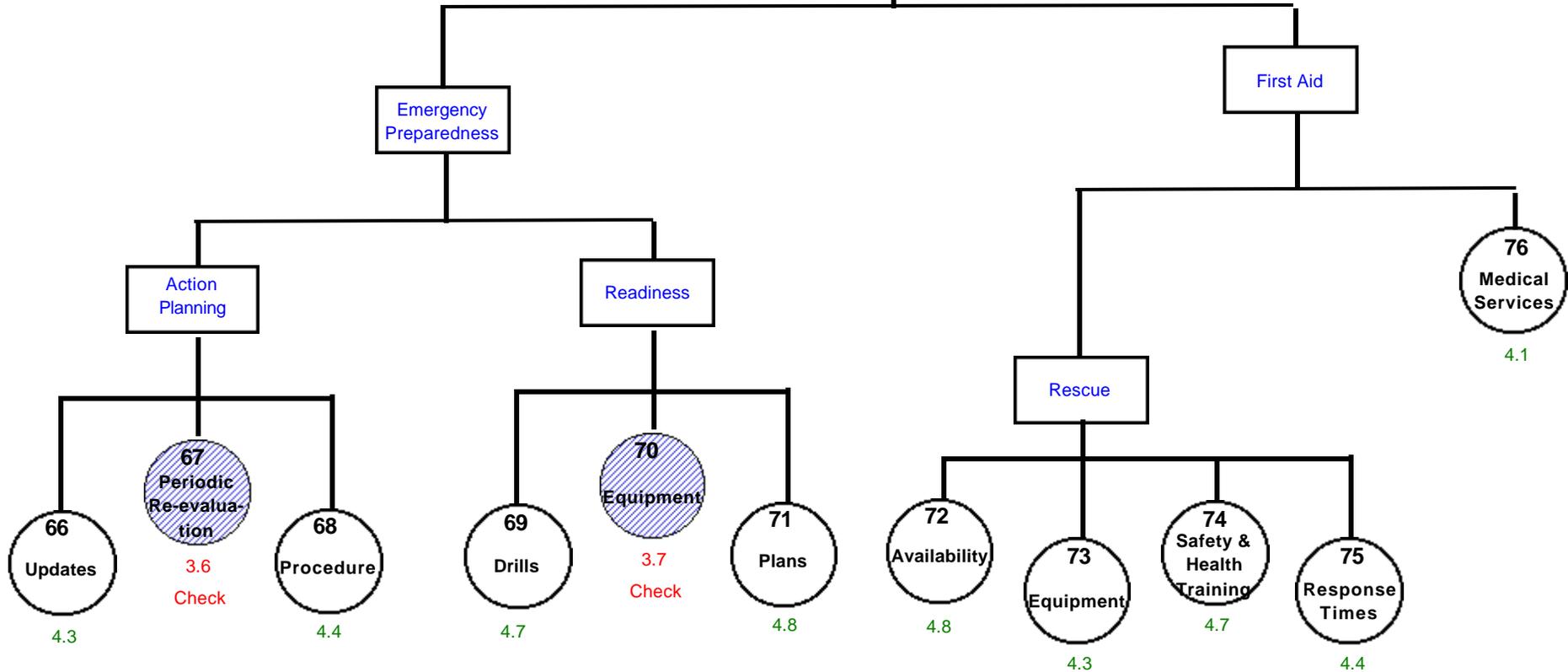
Supported Nasa Organization: Procurement

Procurement

Emergency Response

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





Occupational Safety PEP MORT Chart



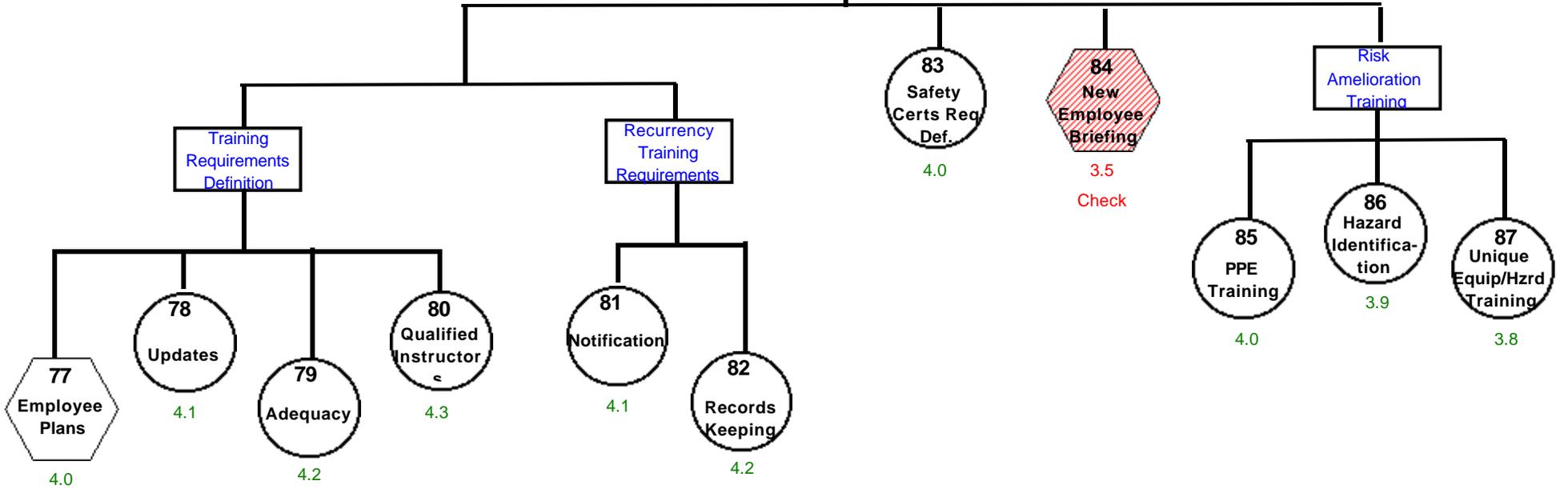
Supported Nasa Organization: Procurement

Procurement

Safety and Health Training

Organization: Rolled up to NASA Organization Level.

OSHA Question NASA Question
 OSHA Question rated below 3.8 NASA Question rated below 3.8





OSHA Get Well Plan for All Categories

Marshall Space Flight Center



For Period Jun,2002
Supported Nasa Organization: Procurement
Organization: Rolled up to NASA Organization Level

Procurement

Recommendations for improvement on your existing Safety and Health Program for

Questions rated below **3.8**

MANAGEMENT LEADERSHIP AND EMPLOYEE PARTICIPATION

MANAGEMENT LEADERSHIP

Q 2 - (OSHA 1900.1, para (c.)(1)(ii)(A&B))(FR 65:45649-45663, para III,F,5,a,1,(a))(FR 54:3904-3916, Guidelines, c,(ii)) Managers should establish and communicate clear goals for the safety and health program and the objectives for meeting these goals.

EMPLOYEE PARTICIPATION

Q 88 - (OSHA 1900.1, para. (c)(2)(ii)(C.))(FR 65:45649-45663, para III,F,5,a,(6)) Employees should assist in developing training requirements in their work area.

Q 90 - (OSHA 1900.1, para. (c)(2)(ii)(C.))(FR 65:45649-45663, para III,F,5,a,(6))(FR 54:3904-3916, Guidelines, c,(iv)) Employees should assist in developing training requirements in their work area.

WORKPLACE ANALYSIS

SURVEY AND HAZARDS ANALYSIS

Q 30 - (OSHA TED 8.1a, Appendix A, para. C) (OSHA 1900.1, para. (d.)(1))(FR 65:45649-45663, para III,F,5,b,(3))(FR 54:3904-3916, Guidelines, c,(viii),(C)) A job hazard analysis should be conducted on every job to ensure that all hazards are identified and any necessary controls are in place.

MISHAP RECORDS AND ANALYSIS

MISHAP INVESTIGATION

Q 45 - (OSHA 1900.1, para. (c.)(2)(ii)(C.))(FR 65:45649-45663, para III,F,5,a,(6),(c))(FR 54:3904-3916, Guidelines, c,(viii),(C),(iii)) Employee representatives should be a part of all inspections/investigations.

DATA ANALYSIS

Q 51 - (OSHA 1900.1, para. (d.)(2)(iv))(FR 65:45649-45663, para III,F,5,b,(3))(FR 54:3904-3916, Guidelines, c,(viii),(C),(v)) Employers should analyze injury and illness trends over time so that patterns with common causes can be identified and prevented.

HAZARD PREVENTION AND CONTROL

MEDICAL PROGRAM

Q 65 - (OSHA 1910.900) Full compliance with all industry and OSHA ergonomic standards should be required in the workplace.

EMERGENCY RESPONSE

EMERGENCY PREPAREDNESS

Q 67 - (OSHA 1910.38) Periodic re-evaluation of workplace emergency preparedness requirements should be carried out at least annually and after each significant incident.

Q 70 - (OSHA 1910.32, 38, & 157) Worksite emergency equipment should be capable of controlling identified emergencies.

SAFETY AND HEALTH TRAINING

TRAINING



OSHA Get Well Plan for All Categories

Marshall Space Flight Center



Q 84 - (OSHA 1900.1, para. (f)(3)(B.)) A formal orientation plan should be provided for all new hires.