

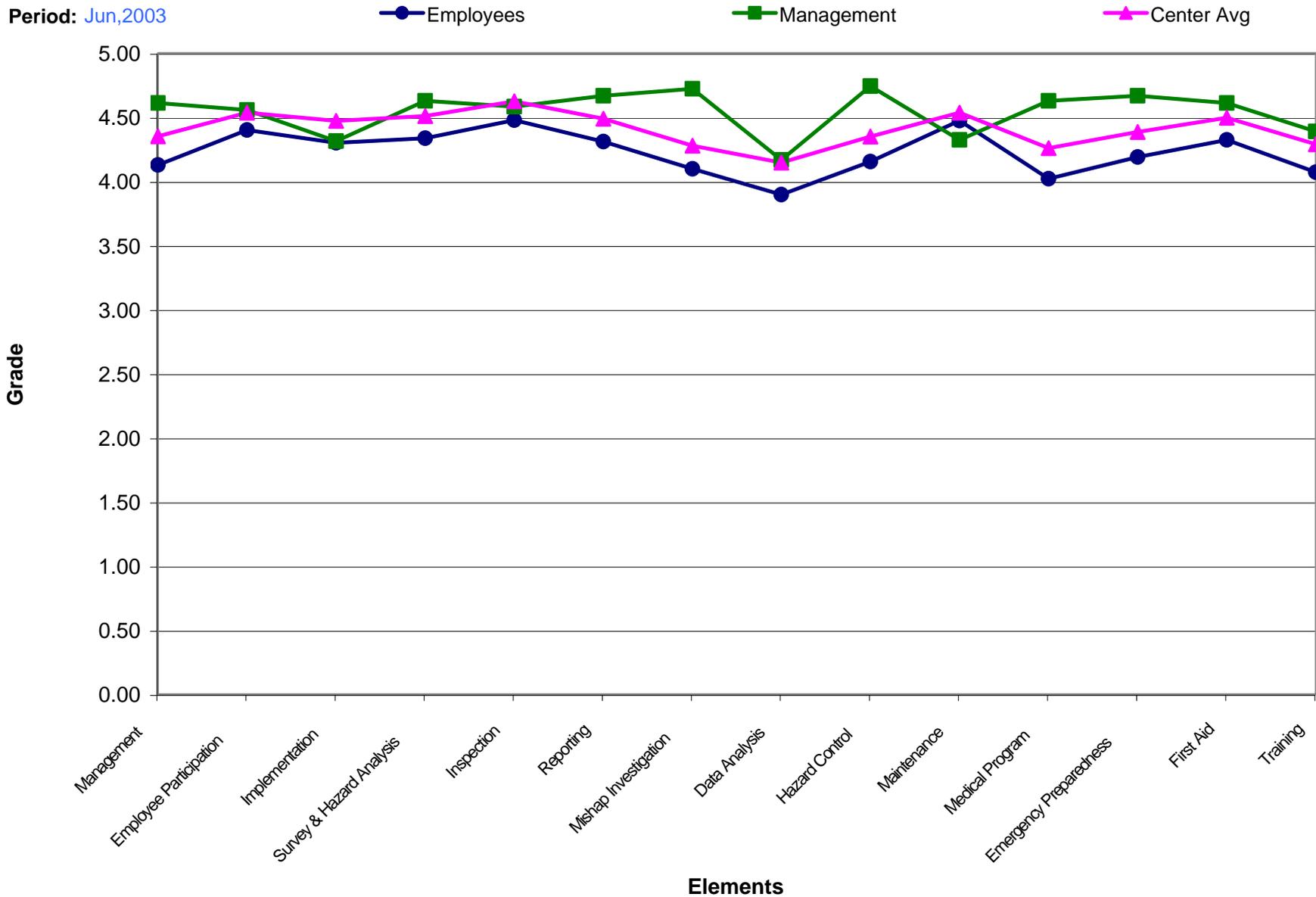
Occupational Safety Employee - Management for Marshall Space Flight Center

Nasa Organization: Space Transportation Directorate

Organization: Rolled up to Nasa Organization Level

Division: Rolled up to Nasa Organization Level

Period: Jun,2003





Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Employees

Marshall Space Flight Center

Supported Nasa Organization: Space Transportation Directorate

Organization: Rolled up to NASA Organization Level.

For Period

Jun,2003



**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
Space Transportation Dir	4.1	4.4	4.3		4.3	4.5	4.3	4.1	3.9	4.2	4.5	4.0	4.2	4.3	4.1
15 Element Avg.	4.1	4.4	4.3		4.3	4.5	4.3	4.1	3.9	4.2	4.5	4.0	4.2	4.3	4.1
6 Element Avg.				4.3					4.0				4.1		
4 Element Avg.				4.3					4.2				4.2		
Overall Score	4.2														



Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Management

Marshall Space Flight Center

Supported Nasa Organization: Space Transportation Directorate

Organization: Rolled up to NASA Organization Level.

For Period

Jun,2003



**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
Space Transportation Dir	4.6	4.6	4.3	4.6	4.6	4.6	4.7	4.7	4.2	4.7	4.3	4.6	4.7	4.6	4.4
15 Element Avg.	4.6	4.6	4.3	4.6	4.6	4.6	4.7	4.7	4.2	4.7	4.3	4.6	4.7	4.6	4.4
6 Element Avg.				4.5				4.6	4.4				4.6	4.4	
4 Element Avg.				4.5					4.6				4.6	4.4	
Overall Score	4.5														



Occupational Safety PEP MORT Chart



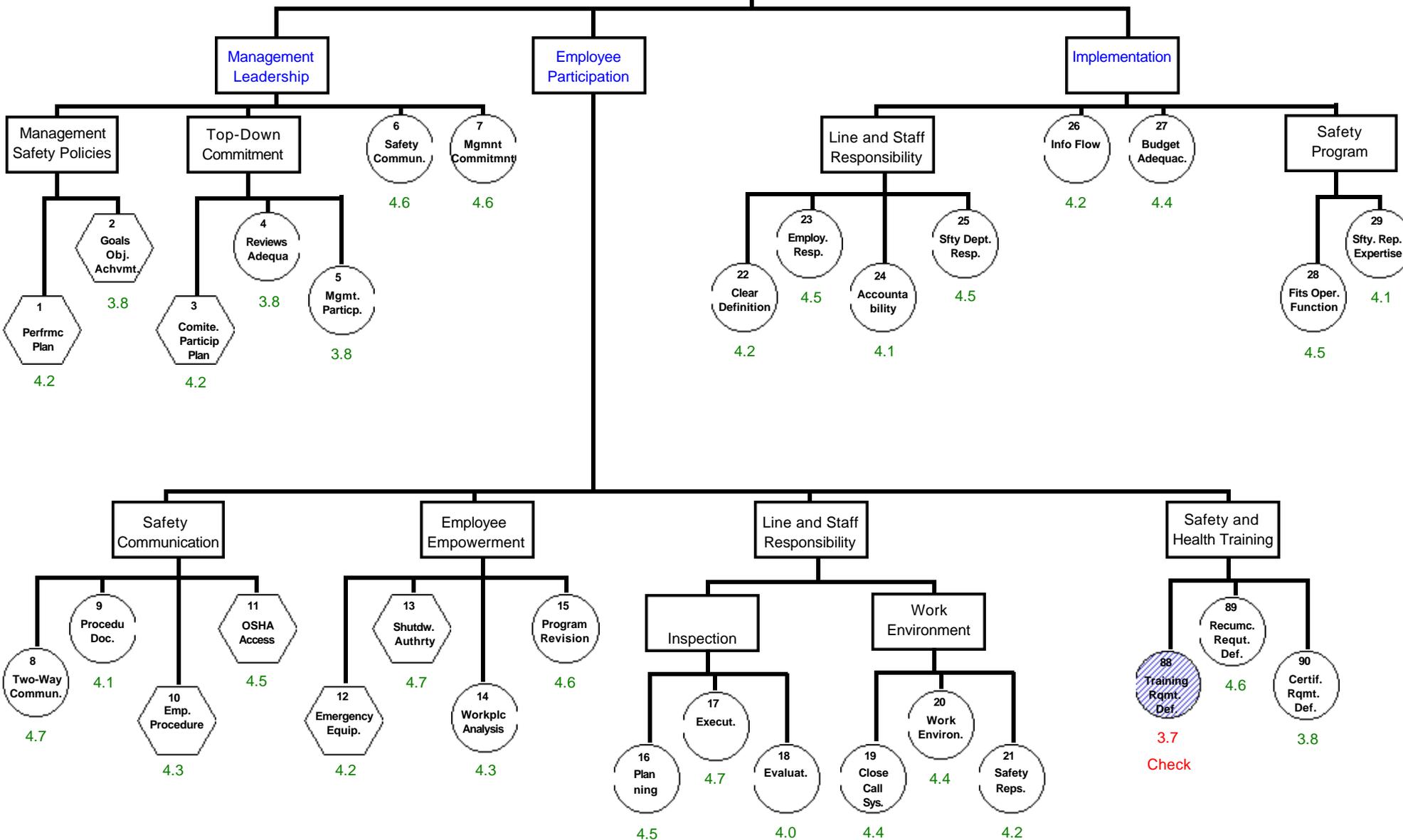
Supported Nasa Organization: Space Transportation Directorate

Space Transportation Directorate

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



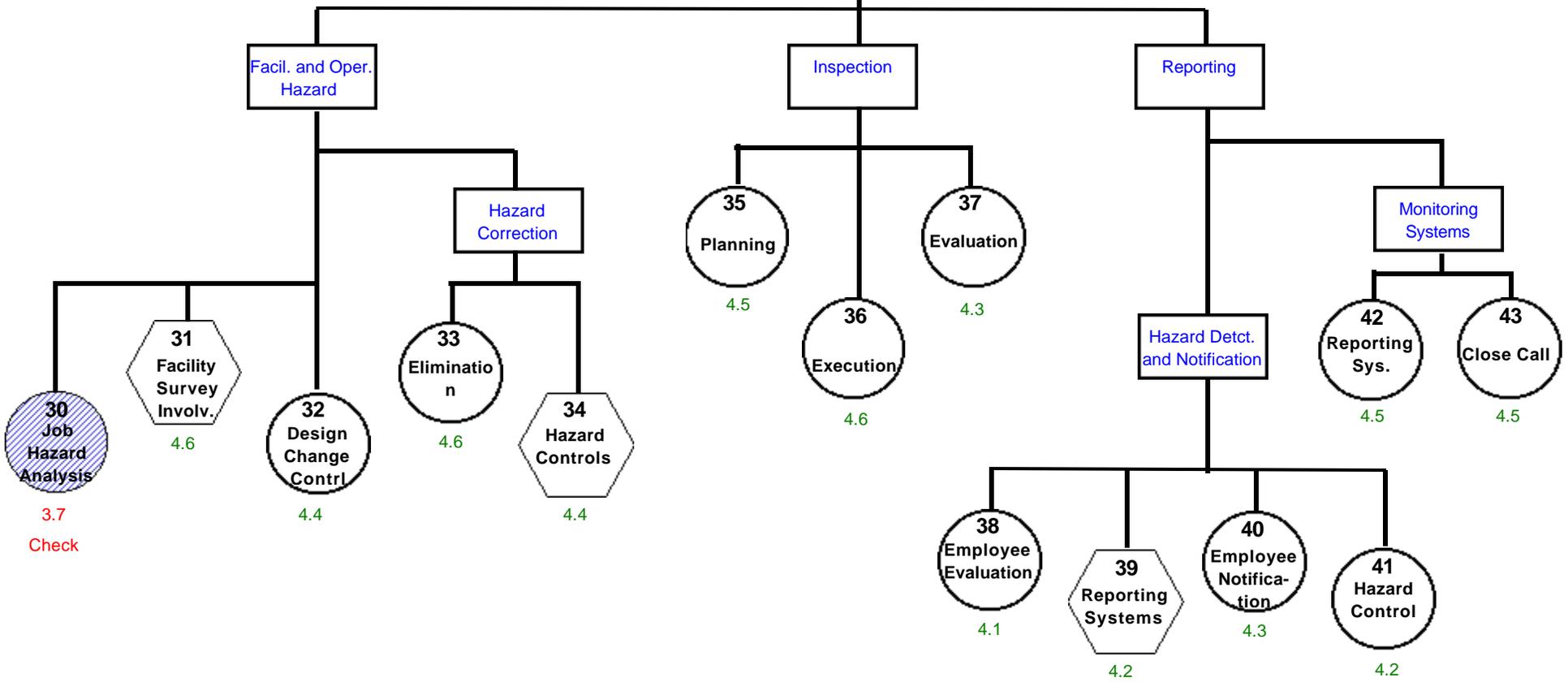
Supported Nasa Organization: Space Transportation Directorate

Space Transportation Directorate

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



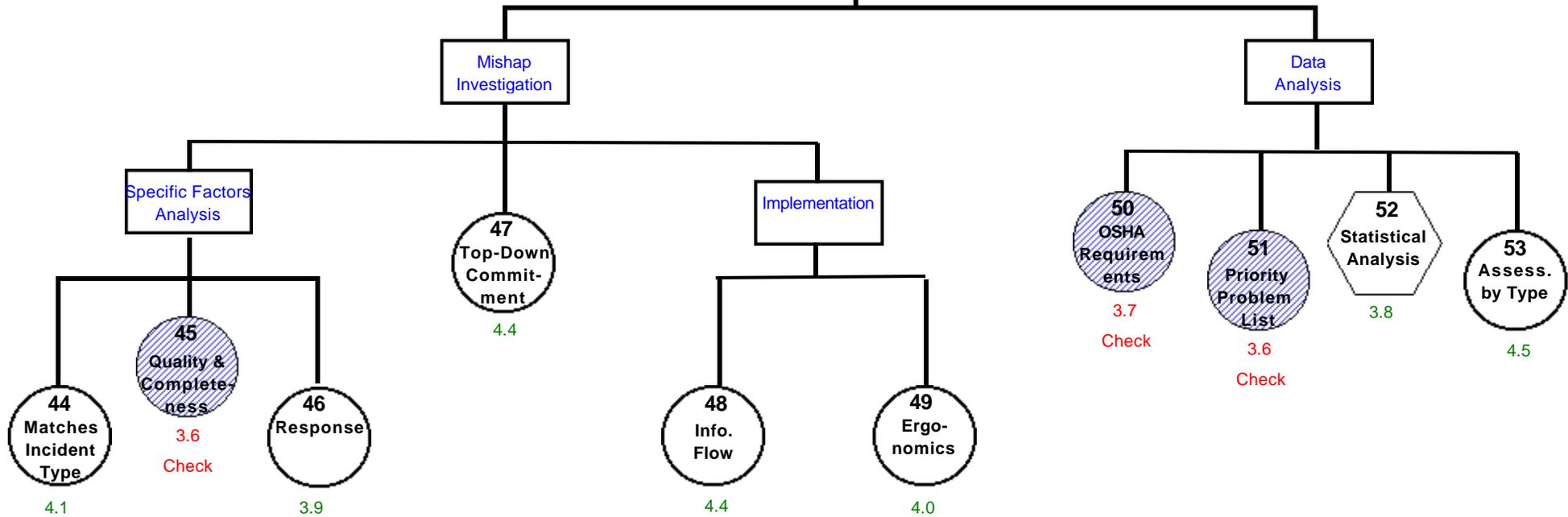
Supported Nasa Organization: Space Transportation Directorate

Space Transportation Directorate

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



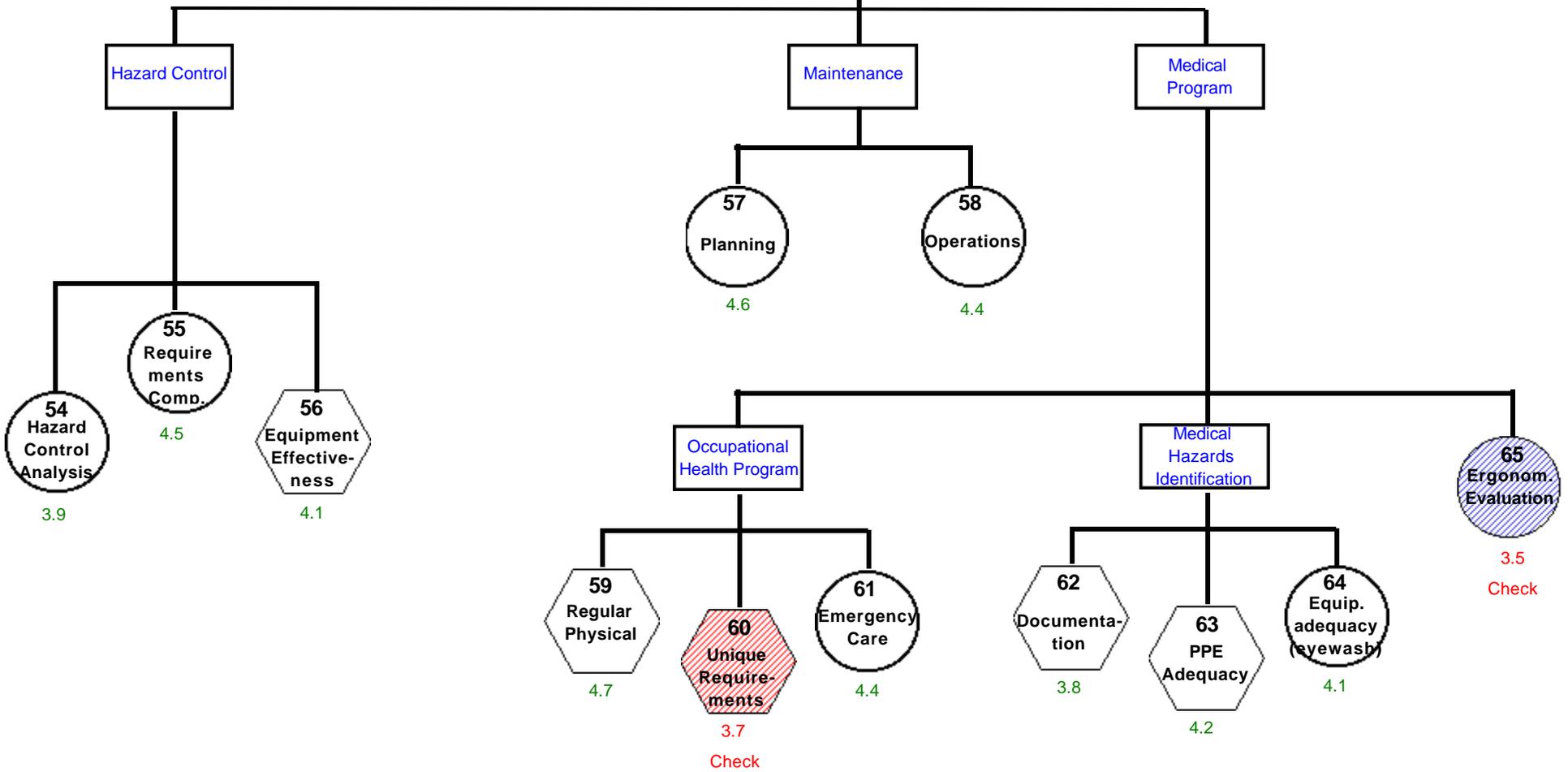
Supported Nasa Organization: Space Transportation Directorate

Space Transportation Directorate

Hazard Prevention and Control

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



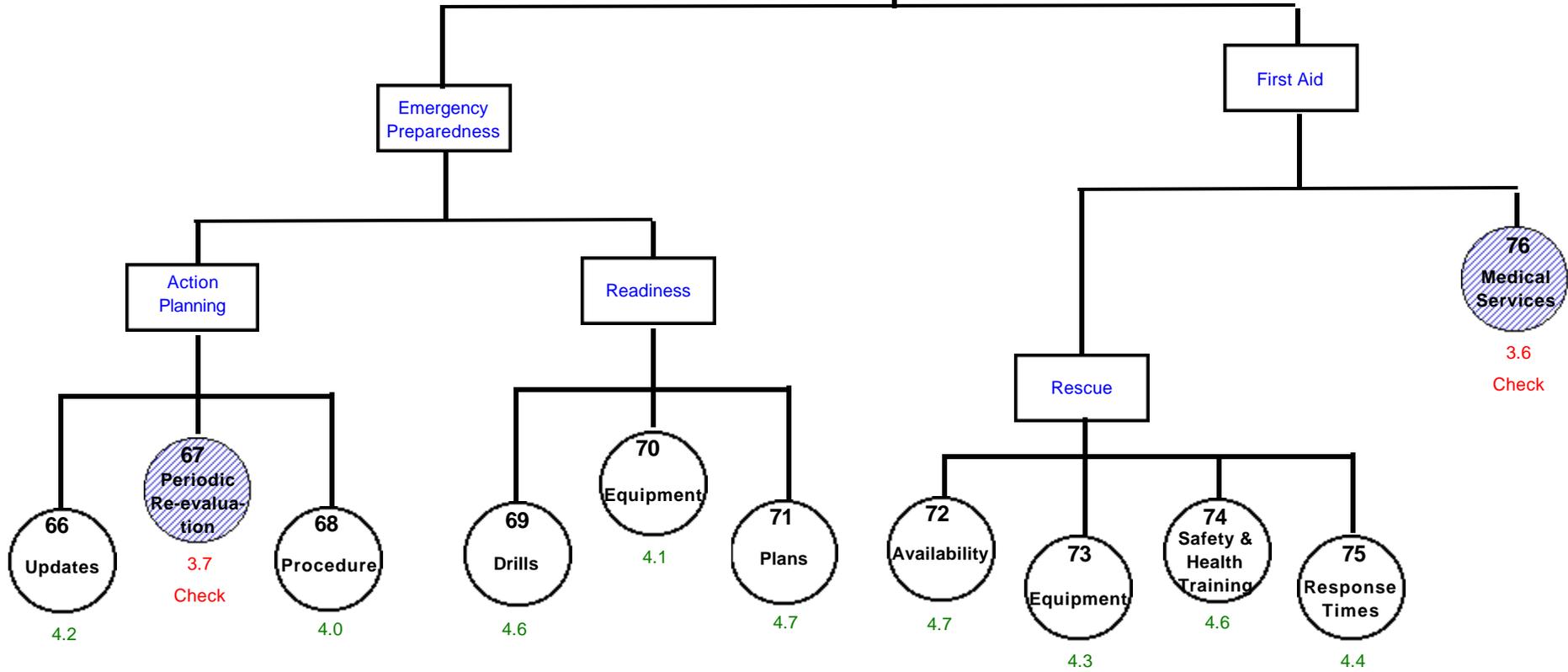
Supported Nasa Organization: Space Transportation Directorate

Emergency Response

Organization: Rolled up to NASA Organization Level.

Space Transportation Directorate

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





Occupational Safety PEP MORT Chart



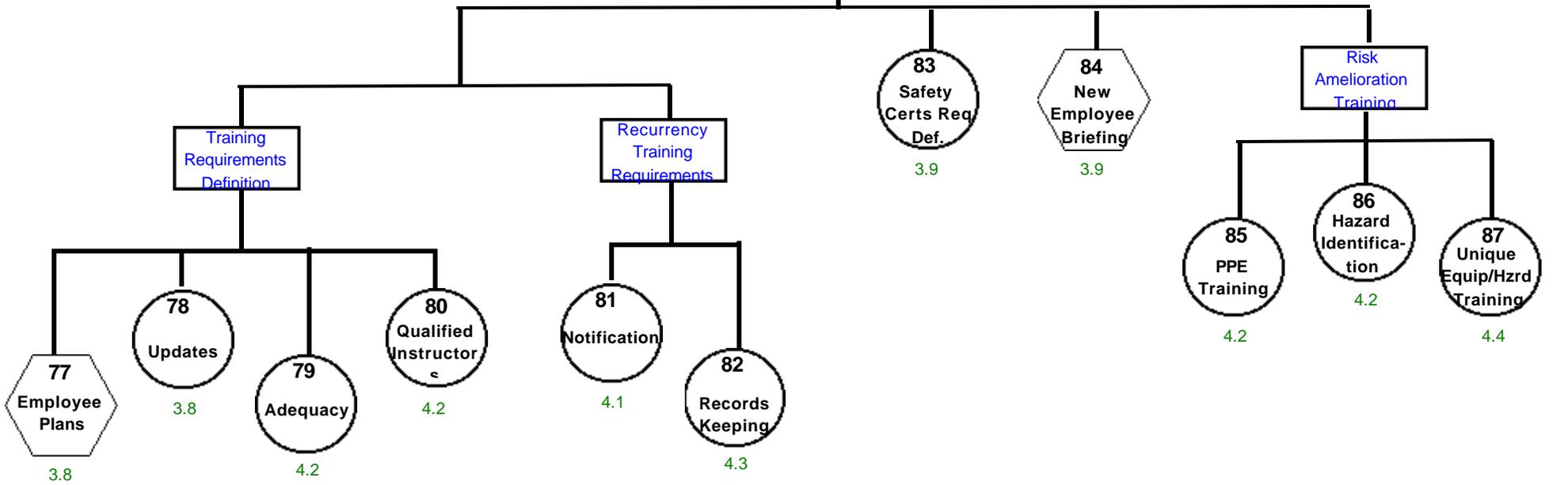
Supported Nasa Organization: Space Transportation Directorate

Space Transportation Directorate

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 Supported Nasa Organization: Space Transportation Directorate

Jun,2003 **Organization:** Rolled up to NASA Organization Level

Space Transportation Directorate

Recommendations for improvement on your existing Safety and Health Program for

Questions rated below **3.8**

MANAGEMENT LEADERSHIP AND EMPLOYEE PARTICIPATION

EMPLOYEE PARTICIPATION

Q 88 - (OSHA TED 8.4, Chapter III, paragraph 2,C,1,b)(FR 65:45649-45663, para III,F,5,a,(6)) Employees should assist in developing training requirements in their work area.

Q 90 - (OSHA TED 8.4, Chapter III, paragraph 2,C,1,b)(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 8.4, Chapter III, paragraph 2,C,2,b)(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 TED 8.4, Chapter III, paragraph 2,C,1,b)(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 50 - (OSHA 1904) Agencies should maintain records of safety and health information as required by OSHA.

Q 51 - (OSHA TED 8.4, Chapter III, paragraph 2,C,2,j)(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 60 - (OSHA TED 8.4, Chapter III, paragraph 2,C,2,h)(FR 65:45649-45663, para III,F,5,b,(2),(b))(FR 54:3904-3916, Guidelines, c,(viii),(C),(3),(iv)) The identification of health hazards and employee exposure levels should be accomplished through an industrial hygiene sampling rationale and strategy.

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.



OSHA Get Well Plan for All Categories

Marshall Space Flight Center



FIRST-AID

Q 76 - (OSHA 1910.151)(FR 65:45649-45663, para III,F,5,d)(FR 54:3904-3916, Guidelines, c,(viii),(C),(3),(iv)) Employers should establish a medical program which includes the availability of first aid on site and of physician and emergency medical care nearby, so that harm will be minimized in any illness or injury does occur.