

<b>Fiscal Year (FY):</b>	2015
<b>Division/Section (D/S):</b>	CD
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### Lab-Wide ESH&Q Planned Goals

Goal #1:

**Subcontractor Safety Oversight** – Each D/S shall follow-up on recommendations from the FY14 Subcontractor Safety Assessment. In addition, each D/S shall conduct a self-assessment of their fixed price, T&M and Service Subcontract work to determine compliance with applicable laboratory rules, policies and protocols.

Goal #2:

**Material Handling** – Each D/S shall evaluate the work within to determine where material handling presents the greatest risk. In those areas an industrial ergonomics review shall be completed and shared with the Ergonomics Subcommittee and the SSO Subcommittee.

### Division/Section ESH&Q Planned Goals (add additional lines as necessary)

Goal #1:

**Internal Assessments** – Three computing programs will be assessed. Each assessment will be entered into iTrack, along with any findings.

- Verifying emergency notification systems w/in Computing Sector Buildings
- Forklift safety
- Ergonomic Assessment Follow-up from FY2014

Goal #2:

**Post updated IH monitoring on the Computing ES&H Website**

### Planned Inspections & Assessments (add additional lines as necessary)

OSHA Style Inspections:

What type of inspections are you planning to facilitate or participate in this FY? Examples include Building manager inspections, FSO inspections, IEPA?

- Quarterly FSO inspections
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Management Assessments:

What management assessments are you planning to perform this FY? Examples include radiation protection, emergency preparedness, etc.

- Two unannounced fire drills
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Quality Self-Assessments:

What Quality self-assessments are you planning to perform this FY? Examples include SQA Implementation, program or process implementation.

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Tripartite Assessments:

What Tripartites are you planning to perform this FY?

- Material Handling w/in PREP area
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