

Local Unit Post -Deployment Safety Assessment and Concurrence (SAC3)
(to be completed 3 weeks after go live date)

Required Safety Activity	Indoor methods/ Delivery methods	Have you completed the remedial actions identified as part of this activity?	Level of risk on completion of remedial actions			If the level of risk is 'Med' or 'High' what additional risk control measures are you implementing	Level of residual risk on completion of improvements		
			High	Med	Low		High	Med	Low
The DOM is required to ensure that the local Safety Rep and /or the ASR is involved in the safety assessment process from the start									
Carry out a review of the unit indoor workplace risk assessment post deployment	Indoor method improvement								
Carry out a review of the unit fire risk assessment and review unit fire action plan post deployment	Indoor method improvement								
Carry out a review of the work equipment risk assessment completed for all new indoor delivery equipment introduced in local unit	Indoor method improvement								
Carry out a review of the work equipment risk assessment completed for all new outdoor delivery equipment introduced in local unit	Delivery Methods								
Carry a review of the unit First Aid risk assessment	Indoor method improvement								
Review any training needs on SSoW for employees on new indoor delivery equipment	Indoor method improvement								
Review any training needs on SSoW for employees on new outdoor delivery equipment	Delivery Methods								
Ensure that WRAP has been fully reviewed with the new duty holders /revised route	Delivery Methods								

**Local Unit Post -Deployment Safety Assessment and Concurrence (SAC3)
(to be completed 3 weeks after go live date)**

Required Safety Activity	Indoor methods/ Delivery methods	Have you completed the remedial actions identified as part of this activity?	Level of risk on completion of remedial actions			If the level of risk is 'Med' or 'High' what additional risk control measures are you implementing	Level of residual risk on completion of improvements		
			High	Med	Low		High	Med	Low
The DOM is required to ensure that the local Safety Rep and /or the ASR is involved in the safety assessment process from the start									
holders post deployment for all Collection & Delivery routes, this includes the following: (1)If required Training using the WRAP DVDs and WTLL Briefs (2) All Wlaklogs and Driver logs are updated with current information by current duty holder (3) All Hazards are logged on Unit WRAP and action taken ASAP									
Review YARD risk assessment and action appropriately	Delivery Methods								
Ensure that any ongoing minor building/refurbishment work is to RM Business standard on Management of Contractors is deployed in local Unit and that a SCA1 (SMS10.3) is developed for all minor/refurbishment work and sent to PSO	Delivery Methods								
Complete post-deployment 'Safety Assessment and Concurrence' document and return to Programmes PSO with in 3 weeks of deployment date . The PSO who will share with the regional Director of Safety for final concurrence sign off	Indoor methods/ Delivery Methods								

**Local Unit Post -Deployment Safety Assessment and Concurrence (SAC3)
(to be completed 3 weeks after go live date)**

Required Safety Activity	Indoor methods/ Delivery methods	Have you completed the remedial actions identified as part of this activity?	Level of risk on completion of remedial actions			If the level of risk is 'Med' or 'High' what additional risk control measures are you implementing	Level of residual risk on completion of improvements		
			High	Med	Low		High	Med	Low
The DOM is required to ensure that the local Safety Rep and /or the ASR is involved in the safety assessment process from the start									
	Full Integrated revision								

Safety Assessment and Concurrence Unit Manager Sign-Off:

DOM Name: _____

Signature: _____

Date: ___/___/_____

=