



## RESPIRATOR PROGRAM CHECKLIST FOR MANAGERS

EHS-RP-F1-R1

Program Component	Evaluation Method - Interview - Documentation - Observation	Result		Comment
		Acceptable	Action Required	
<b>1. Training, health screening and fit testing</b>				
(a) a system is in place to track the completion of respirator program training, respirator user health screening and fit testing		<input type="checkbox"/>	<input type="checkbox"/>	
(b) all supervisors have completed training within the past 2 years		<input type="checkbox"/>	<input type="checkbox"/>	
(c) all respirator users have completed training within the past 2 years		<input type="checkbox"/>	<input type="checkbox"/>	
(d) respirator users have completed health screening and passed a fit test within the past 2 years for the make, model and size of the respirator that they are required to wear		<input type="checkbox"/>	<input type="checkbox"/>	
(e) respirator users have been provided with written instructions regarding the use of the respirator that they have been assigned		<input type="checkbox"/>	<input type="checkbox"/>	
<b>2. Hazard identification</b>				
(a) Respiratory Hazard Identification forms are completed for all respiratory hazards that may require the use of a respirator		<input type="checkbox"/>	<input type="checkbox"/>	
<b>3. Respirator selection</b>				
(a) Respirator Selection forms are completed for the respirators that may be used		<input type="checkbox"/>	<input type="checkbox"/>	
<b>4. Supervision of respirator users</b>				
(a) supervisors ensure that respirator users are educated regarding the specific respiratory hazards that may be encountered		<input type="checkbox"/>	<input type="checkbox"/>	

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(b) program deficiencies and incidents are reported to MUN EHS		<input type="checkbox"/>	<input type="checkbox"/>	
(c) procedures for emergency response and rescue operations are written		<input type="checkbox"/>	<input type="checkbox"/>	
<b>5. Verification of respirator user competency</b>				
(a) supervisors review and document user competency		<input type="checkbox"/>	<input type="checkbox"/>	
(b) documentation shows that users who are unable to demonstrate competency are provided with additional training		<input type="checkbox"/>	<input type="checkbox"/>	
<b>6. Issuer of respirator</b>				
(a) the person responsible for issuing respirators is provided with training and written instructions		<input type="checkbox"/>	<input type="checkbox"/>	
<b>7. Contractors</b>				
(a) project coordinators inform contractors of respiratory hazards that may be encountered in the workplace		<input type="checkbox"/>	<input type="checkbox"/>	
(b) project coordinators communicate with contractors and verify compliance with RP requirements		<input type="checkbox"/>	<input type="checkbox"/>	
<b>Evaluator name:</b>				
<b>Date of completion:</b>				