

**MANAGEMENT (MG)  
CRAD 4**

**OBJECTIVE**

**MG.2** Contractor roles and responsibilities are clearly defined to ensure satisfactory safety, accountability and authority. Line management is responsible for safety. Competence is commensurate with responsibilities. (CE I-7, CE I-8)

**Criteria**

1. Contractor ISMS defines clear roles and responsibilities of all personnel to ensure that safety is maintained at all levels. ISMS procedures and implementing mechanisms specify that line management is responsible for safety.
  
2. Contractor procedures identify line management as responsible for ensuring that the implementation of hazard controls is adequate to ensure that work is planned and approved and conducted safely. Procedures require that line managers are responsible for the verification of adequate implementation of controls to mitigate hazards prior to authorizing work to commence.
  
3. Contractor procedures identify line management as responsible for ensuring that hazard controls remain in effect so long as hazards are present.
  
4. Contractor procedures ensure that personnel who supervise work have competence commensurate with the responsibilities.

**APPROACH:**

**Record Review:** (List of documents with title, date, revision)

**Interviews:** (List of interviews conducted by functional title)

**Observations:** (If any)

**CONCLUSION:**

The objectives were met / not met. (List statement of the objectives being met or not met.)

**Deficiencies:**

**Areas for Improvement:**

**Noteworthy Practices:**

<b>Submitted:</b> _____ <b>Review Team Member</b>	<b>Approved:</b> _____ <b>Review Team Leader</b>
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