

University Students' Council of the University of Western Ontario CONTINUOUS IMPROVEMENT POLICY

EFFECTIVE:	15 th November 2011	SUPERSEDES:	None
AUTHORITY:	General Manager	RATIFIED BY:	Executive Council 15 th NOVEMBER 2011
RELATED DOCUMENTS:	 Appendix 1: Textual Plan Template Appendix 2: Charted Plan Template		PAGE 1 of 2

PURPOSE:

The purpose of this policy is to outline a timetable for the USC to implement its health and safety goals and objectives.

1.00 SCOPE

1.01 This policy applies to USC managers.

2.00 DEFINITIONS

- 2.01 "Continuous Improvement Plan" means a document which addresses the following:
 - (1) Goals to be achieved.
 - (2) Target dates for completion of each goal.
 - (3) Assign responsibility for each goal.
 - (4) Resources required. (people, time, money)
 - (5) Senior management approval of the plan
 - (6) The plan is relevant to the USC's current needs.
 - (7) Schedule of progress reviews.
 - (8) Distribution of progress reports to management and employee Notice Boards.
 - (9) Celebration of successes with employees as goals are achieved.

3.00 **RESPONSIBILITIES**

- 3.01 Senior managers must create and then maintain a Continuous Improvement Plan.
- 3.02 Senior managers will ensure the Executive Council reviews and endorses all health & safety policies, including recommended amendments, each November.
- 3.03 Senior managers will ensure that



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- (1) <u>A</u>a workplace hazard assessment is conducted annually by an outside health & safety consulting firm; and, will be considered on an annual basis by the JHSC as required.
- (2) training needs are reviewed annually using the following criteria:
 - i. legislative updates
 - ii. occupational requirements
 - iii. new or modified equipment and/or processes
 - iv. worker training records
 - v. current training methods (e.g. frequency of refreshers and completion of orientation for new staff)

4.00 **PROCEDURE**

- 4.01 While any structure may be used for the Continuous Improvement Plan, the following two structures are provided:
 - (1) Textual Plan Template (Appendix 1)
 - (2) Charted Plan Template (Appendix 2)

5.00 COMMUNICATION

5.01 This policy will be explained as needed to workers through orientation health & safety training or task-specific training.

6.00 EVALUATION

6.01 This policy will be evaluated on an annual basis through the Continuous Improvement Plan.