



Langley Research Center Safety Alert

SA-05-91

Date: March 15, 1991

TO: All Facility Safety Heads
All Facility Coordinators

FROM: 429/Safety Manager, Head, Safety Engineering Branch, SSQRD

SUBJECT: Annual Facility Safety and Health Audit

The subject audit is familiar to each of you. It has been an integral part of the Center's Safety and Health program for many years. This audit process was the subject of a recent Headquarters Safety, Reliability and Quality Assurance (SR&QA) survey. While considered acceptable, a few adjustments will be required to assure compliance with Federal regulations.

Future Safety and Health audit reports will require posting on the involved facility Bulletin Board. The report must remain there until all discrepancies have been corrected or for three working days, whichever is later. The audit response currently requested will serve as the abatement plan for all discrepancies requiring more than 30 days to actually correct. A copy of this reply must also be posted. Finally, the status of all discrepancies requiring more than 30 days for closure must be reported to this office each 30 days by the Facility Safety Head until all audit items have been corrected.

It is recognized that this process will be more time consuming, but it will hopefully support more timely correction of Safety and Health deficiencies and provide a safer work place for all. As we implement these program changes, I assure you that we will strive to make the process as efficient as possible.

V. William Wessel
V. William Wessel
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429/WCH *[Signature]*