TURTLE MOUNTAIN SCHOOL DIVISION	PROCEDURE
SECTION A: WORKPLACE SAFETY AND HEALTH	A-11 (2a)

## Turtle Mountain School Division Workplace Safety and Health Notice of Concern

## Section #1: To be completed by Employee, submit to supervisor and WPSH site rep. Employee Name: Workplace Site: \_\_\_\_\_ Classification: \_\_\_\_ Phone #: Supervisor (Name & Title) Reported to: Date of Incident: Date Reported: \_\_\_\_\_\_ **CONCERN:** (Attach a page if additional space is required). Describe assigned task/duty: Nature of Concern: What action(s) would you suggest be taken? Have you contacted your Health & Safety Representative? ☐ Yes ☐ No Submitted to Supervisor on: Signature Date Supervisor Response: See Section #2 Cross Reference: Policy A-11 Approval Date: February 24, 2017 Review Date: Page 1 of 3

TURTLE MOUNTAIN SCHOOL DIVISION	PROCEDURE
SECTION A: WORKPLACE SAFETY AND HEALTH	A-11 (2a)

## Section #2: To be completed by Supervisor, copy to employee and WPSH site rep.

Date Received:					
□ Concern i	needs to be addressed.				
□ Concern j	☐ Concern previously addressed. Education/review to follow up.				
□ Concern a	☐ Concern addressed by elimination of identified hazards and/or implementation of				
procedures to	control hazards.				
⇔Deadline for	completion of actions/recommendations:				
Date actions/	recommendations completed:				
Action Taken/ Red	commendations:				
Discussed with:	□ Employee				
	☐ Employee ☐ Workplace Sefety and Health Penrocentative				
	☐ Workplace Safety and Health Representative				
	<ul> <li>□ Applicable Workplace Safety &amp; Health Committee Member</li> <li>□ Other (specify)</li> </ul>				
	□ Other (specify)				
Issue Resolved:	☐ YES - Copied to Workplace Safety & Health Committee as information.				
	□ NO - Referred to Workplace Safety & Health Committee for				
	investigation.				
Reporting Employ	vee Notified   YES Date of Notification:				
	aplete after recommendations/actions are completed:				
'	t my Safety and Health concerns have been addressed				
	agree that my Safety and Health concerns have been addressed				
Employee Signatu	Doto				
Employee Signatu	Date Date				
g : g:					
Supervisor Signat	ure Date				
Cross Reference: Police	y A-11				
Approval Date: Februar	ry 24 2017 Review Date: Page 2 of 3				

<b>Committee (if applica</b>	- •	xplace Safety & Healt
Date Received:		
Priority:	n)	rate) ☐ Risk of Injury (lower)
Task Analysis	Safety & Health Concerns	Recommended Actions/Controls
Person to Complete Remedial	Action:	
Proposed Resolution Date:	Revised	d Resolution Date:
ACHOII Taken.		
Final Resolution Date:		
Final Resolution Date:		tion:
Final Resolution Date:		tion:
Final Resolution Date: Reporting Employee Notified	: □ YES Date of Notificat	
Final Resolution Date: Reporting Employee Notified	: □ YES Date of Notificat	tion:
Final Resolution Date: Reporting Employee Notified Co-Chairperson Signature	: □ YES Date of Notificat	Date
Final Resolution Date: Reporting Employee Notified Co-Chairperson Signature Co-Chairperson Signature	: □ YES Date of Notificat	
Final Resolution Date:	: □ YES Date of Notificat	