



**SAFETY AND SECURITY OVERSIGHT PROGRAM
FGTS SSPP REVIEW CHECKLIST SUMMARY**

**SSO-01
09-13-05**

FGTS: _____		Acceptable	Unacceptable	FGTS Annual Review Date: _____		Acceptable	Unacceptable
Plan Title: _____				Revision Number: _____			
No	SSPP Item			No	SSPP Item		
1	Policy Statement and Authority for SSPP			12	Procedure for Internal Safety Reviews		
2	Goals and Objectives			13	Procedures for Rules Compliance		
3	Overview of Management Structure			14	Procedures for Facilities and Equipment Inspections		
4	SSPP Control and Update Procedure			15	Procedures for Maintenance Audits and Inspections		
5	SSPP Implementation Activities and Responsibilities			16	Training and Certification for Employees and Contractors		
6	Procedure for Hazard Management			17	Configuration Management Control Procedure		
7	Procedure for System Modification			18	Employee and Contractors Safety Programs		
8	Procedure for Safety Certification			19	Hazardous Materials Program		
9	Procedure for Safety Data Collection and Analysis			20	Drug and Alcohol Program		
10	Procedure for Accident Investigation			21	Procurement Process		
11	Emergency Management Procedure						
<p>The SSPP is:</p> <p>_____ Acceptable</p> <p>_____ Unacceptable, Revise and Resubmit</p>							
Reviewed By: _____				Date: _____			
Approved By: _____				Date: _____			