Safety Culture Roadmap **Prepare Your Organization for Safety Culture** Assessment ☐ Establish a formal written safety policy, including statements about learning and just STEP1 ☐ Demonstrate strong management commitment ☐ Continually promote safety throughout your **Assess Safety Culture in Your Organization** organization ☐ Review and tailor survey content to ensure that the results will accurately reflect your operational needs and environment ☐ Conduct a beta-test with a subset (10%) of the Score, Interpret, and Share the Results total number of respondents ☐ Use data analytic templates to summarize ☐ Define the logistics of survey administration ☐ Promote survey via communications STEP2 o Protect anonymity of responses ☐ Conduct company-wide data collection with a ☐ Determine if sub-group analysis is needed (e.g., representative sample of respondents comparison of management and AMTs) o Note: To protect anonymity, sub-group analyses should not be conducted for groups of fewer than 8 ☐ Supplement survey results with other data sources (e.g., voluntary reports, audits, observations) Improve Your Organization's Safety Culture o The survey is a great first step, but it cannot ☐ Convene a working group with representatives measure everything across all stakeholder groups to develop safety ☐ Share the results with all stakeholders STEP3 culture action plan o Celebrate positive results; identify areas of ■ Workforce participation is crucial for accurate improvement Safety Culture assessment Remember, no organization has a flawless o Remember, front-line employees are closest safety culture to safety risks in the work environment **WARNING about Interpreting Results** o Managers and administrative personnel tend ☐ Beware of extreme/outlier responses as they to have higher perceptions of Safety Culture may be insincere than the workforce Self-reported perceptions may not be entirely ☐ Develop improvement action plan honest if employees fear being blamed ☐ Tailor the improvement efforts to your organization's specific challenges o There is no one-size-fits-all approach STEP4 o Efforts do not need to be expensive or time-**Reassess Safety Culture** consuming, but DO need to be consistent and ☐ Conduct periodic reviews of the status of ongoing improvement efforts; adjust strategies when ☐ Successful action plans are: evidence-based, needed appropriately scoped, measurable, and well-☐ Track your progress by conducting follow-on communicated ☐ Ensure that leadership understands their role in safety culture assessments (every 1-2 years) ☐ No matter how positive your safety culture is, it implementing and following the plan is extremely important to continue with reassessment and improvement efforts o If improvement efforts are not maintained STEP5 long-term, it can cause employee backlash and culture regression over time ☐ Remember, culture change typically arises from small steps and continued effort ☐ Even small improvements should be celebrated!