Flow Chart for SUN's OH&S Process - Potential Hazards

MEMBER/EMPLOYEE* IDENTIFIES *If a non-SUN member raises a concern, first ensure the **POTENTIAL HAZARD** matter is not emergent and no **Hazard:** any activity, situation or substance that could harm a worker. one is in imminent danger. **Categories:** If the matter is not emergent, advise the employee to report Chemicals Psychological fallout the incident to their Union Physical hazards Ergonomic issues OH&S Representative. Biological agents Accidents If the situation is of an urgent matter, address the situation (see Flow Chart for Emergent Incident) **CONFIRM** 1. Hazard has been mitigated or removed. 2. Area or patient has been secured. 3. Incident has been documented as per Employer policies and procedures. 4. Incident has been reported to immediate supervisor. **CONDUCT FOLLOW UP INVESTIGATION**** (SUN OH&S Fact Sheet) **ISSUE RESOLVED TO ISSUE UNRESOLVED MEMBER SATISFACTION** PROVIDE UPDATE TO OHC REPORT ISSUE TO OHC Present facts of the incident as determined by follow up investigation. **FOLLOW UP WITH MEMBER TO** • Provide recommendation(s) for resolution as **ENSURE ISSUE RESOLVED** identified by member. **ISSUE RESOLVED TO ISSUE UNRESOLVED MEMBER SATISFACTION FOLLOW UP WITH MEMBER TO COMMITTEE INVESTIGATION ENSURE ISSUE RESOLVED CONDUCTED** (if required) COMMITTEE RECOMMENDATIONS IMPLEMENTED (if required) **ISSUE RESOLVED TO ISSUE UNRESOLVED MEMBER SATISFACTION** FOLLOW UP WITH MEMBER TO **FOLLOW UP WITH MEMBER TO DETERMINE ROOT CAUSE ENSURE ISSUE RESOLVED** (5 Why's)

**PARALLEL COURSE OF ACTION

- If at any point during an investigation a labour relations (LR) issue is discovered, the LR component is referred to Local President/Executive and the assessment stage for further investigation and determination of best course of action in terms of the grievance process.
- Similarly, if at any point during an investigation a professional practice issue is discovered, the practice component is referred to the Local NAC Chair and the assessment stage for further investigation and determination of best course of action in terms of the NAC process.
- When required, the OH&S, NAC and grievance processes will run parallel to resolve the issue.