

Ref	Item	Rating	Comments
4.7.1	Has at least one DGSA been appointed for the site?		
4.3.2	Has a RS Dispatcher been appointed for the site?		
4.5.4	Are the DGSA(s) and Logistics staff keeping copies of Dangerous Goods Dispatch pro forma records for 2 years ?		
4.2.1; 4.7.1	Are the names of the DGSA(s) and RS Dispatchers entered into the SHE Directory?		
App 5	Has awareness training and refresher training been made available to all staff?		
4.3.2; 4.6.3	Have Logistics Personnel undertaken appropriate training as identified in appendix 5?		

4.6.5	Has annual compliance report been created by DSGA(s) and forwarded to the STFC Health and Safety Management Committee?		
4.6.4	Have the DGSA(s) undertaken a compliance audit for their areas within the last 12 months?		
4.6.4	Have actions arising from the audit been addressed?		
4.6.3	Have the DGSA(s) reviewed relevant legislative changes, annually, and as appropriate recommended update of this SHE code through STFC SHE Group ?		