

Ref	Item	Rating	Comments
1	(4.1.1) Is there a SHE improvement plan for the STFC reviewing passed performance and establishing objectives for the coming year?		
2	4.1.2 Has the CEO approved the plan and shared with Department Directors?		
3	4.1.3 Has progress in delivering the STFC SHE Improvement plan been reviewed 6 monthly?		
4	4.2.1 Are there a SHE improvement plans for the all Departments reviewing passed performance and establishing objectives for the coming year and consistent with the STFC objectives?		
5	4.2.3 Has the Director approved the plan and communicated the plan within the Department?		

6	4.2.4	Has progress in delivering the Department SHE Improvement plan been reviewed 6 monthly?		
7	4.4.1; 4.4.2	Are staff within the Department aware of the Department SHE Improvement plan and their contribution?		
8		Are there examples of SHE APR objectives related to the Department SHE improvement plans?		