



Roles and Responsibilities

EHSS-Phos Program – Walking Working Surfaces, Appendix B

The following table outlines the responsibilities for specific groups / roles as required for **EHS-Phos Walking Working Surfaces** (WWS) program:

Group / Role	Responsibilities
General Manager	<ul style="list-style-type: none">• Ensure compliance with the Phosphate BU WWS program requirements at their facility
Frontline Supervisors / Area Managers	<ul style="list-style-type: none">• Comply with applicable program requirements• Ensure employees comply with program requirements• Comply with reporting requirements
Health and Safety Managers	<ul style="list-style-type: none">• Provide oversight of the implementation of the Phosphate BU program at the facility level
Site Safety	<ul style="list-style-type: none">• Provide subject matter expertise and support of the implementation of the Phosphate BU program at the facility level
Contractors	<ul style="list-style-type: none">• Comply with applicable program requirements
Attendant	<ul style="list-style-type: none">• Assure that no unauthorized or unprotected personnel enter a restricted area



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Group / Role	Responsibilities
All Employees	<ul style="list-style-type: none">• Be familiar with the program requirements• Comply with applicable program requirements• Exercise safe behaviors in Walking and Working Surfaces, including:<ul style="list-style-type: none">• No running, except in emergency circumstances, such as escape from an imminent hazard• No walking while talking / texting on a phone• Keep hands out of pockets when walking. This ensures that hands are readily available to hold handrails and help break a fall, if needed• Always use designated walkways where one is available• Inspect the condition of walking and working surfaces routinely during use• Never leave an unbarricaded floor or wall opening unguarded• Complete training requirements
Qualified WWS Inspector	<ul style="list-style-type: none">• Be familiar with the program requirements• Comply with applicable program requirements• Complete WWS Inspector Training course• Conduct inspections using the approved Inspection form