

## Safety Program Benefit Award – Gold Tier Checklist

When you are ready to request certification for the Gold Tier completed checklist and required documentation to [safety@csdpool.org](mailto:safety@csdpool.org). A member of our team will reach out to review your documentation. This can be done in person or virtually.

### Program Implementation and Review Process

- Develop a safety program that addresses all required program components (see “Safety Program Components” section below).
- Provide your completed Gold Tier Checklist and supporting documentation to the CSD Pool at [safety@csdpool.org](mailto:safety@csdpool.org)
- After the CSD Pool has reviewed, someone from our Loss Control Team will schedule a time to certify your Safety Program Benefit Award. This can be done in person or virtually

### Safety Program Components

- Complete a facility safety walkthrough
- Document attendance at one safety training, monthly
- Document discussion of risk management at one Board Meeting, annually

### Required Documentation

- Gold Tier Checklist
- Facility Safety Walkthrough Documentation
- Monthly Employee Safety Training Documentation or Completions Report
- Meeting Minutes from Board of Directors Meeting

District Name: \_\_\_\_\_

District Contact: \_\_\_\_\_

Verified By: \_\_\_\_\_

Review Date: \_\_\_\_\_