

## Safety Program Benefit Award – Platinum Tier Checklist

When you are ready to request certification for the Platinum 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 Platinum 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

- Investigate every accident or incident, providing documentation and proof of corrective actions taken for each
- Complete an annual risk assessment
- Complete a safety improvement plan

### Required Documentation

- Platinum Tier Checklist
- Accident Investigation and Corrective Action Documentation (or Investigation Policy if district has not had any claims in the past 12 months)
- Risk Assessment
- Safety Improvement Plan

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

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

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

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