Operations should be in full compliance with statutory and regulatory requirements to ensure value-added regulations are leveraged. This can be best accomplished by integrating an improvement cycle with the company's safety and health management system and applying the Plan-Do-Check-Act process to each regulation. Each requirement should have someone responsible for ensuring the requirements have been met and are working as designed on an ongoing basis. This feedback is essential for consistent compliance.

**Expectations**

16.1 Establish a procedure to assess compliance with applicable legal \(^1\) and other S&H management requirements and keep this information current.

16.2 Compliance with regulations should be managed through the Plan-Do-Check-Act improvement cycle and should be integrated with the company SHMS.

**Footnotes**

\(^1\) Federal, state and local legislative and/or regulatory requirements.
Regulation

Partial or full MSHA and/or OSHA regulatory requirement: ✔ Yes □ No

Metrics

1. Percentage compliance with 30 CFR.

Resources

CORESafety resources can be found with the latest updates at:
coresafety.org/resources/module16
Safety and Health Management Assurance
Projected Implementation Date: December 2014