WHY: Periodic inspections are necessary to confirm regulatory compliance and document the effectiveness of campus safety policies and procedures. Results of inspections are not considered punitive or disciplinary, but are instead intended to improve safety and demonstrate regulatory compliance. The findings of on-site inspections are used as important metrics regarding safety culture and performance.

Escalation Process for Safety Deficiencies and Incomplete Items

- Safety deficiencies are tracked through a defined corrective action process in SAM, with the expectation that they will be addressed within a defined time period.
- If there is no response/correction of the deficiency/violation within the established deadline, an email is sent to the cognizant Dean/Director, with a copy to PI/Area Supervisor, with a request for assistance and a second deadline established.
- If there is no response/correction of the deficiency/violation past the second deadline—escalation to VPR with copy to Dean/Director and PI/Area Supervisor. The area PI/Area Supervisor is given three business days to respond with a corrective action plan which includes target completion dates.
- No response/correction past the three days—request sent to VPR for closure of lab/shop/area.