COMMISSION POLICY	
Category: Strategic Directive	Title: Safety
	Policy Number: SD-?
Date of Adoption:	Resolution No.
Revision:	Resolution No.

The Commission's vision is to promote the health and safety and to ultimately achieve zero accidents and injuries across all the entities we regulate, and within our own workplace.

Therefore, the CPUC will:

- 1. Adopt a safety program that it based on Safety Management System principles and includes the four functional areas or safety management "pillars":
 - a. Risk Management: Continually identify, assess, and mitigate or eliminate the safety risk posed by the entities we regulate.
 - b. Safety Policy: Adopt leading safety policies and standards that maximize safety in a cost efficient manner.
 - c. Safety Assurance: Assure safety compliance of the regulated entities and take timely enforcement actions that are consistent, proportional, and progressive.
 - d. Safety Promotion: Promote public safety by ensuring that the members of the public are empowered to make informed choices and know how to respond to unsafe situations.
- 2. Provide transparent and effective procedures for promoting a continuously improving safety culture within the Commission and within the utilities we regulate.
- 3. Learn from experience including near misses, incidents, investigations, audits, proceedings, consumer feedback and complaints, and continuously improve safety oversight and outcomes.

Metrics: TBD

Monitoring Method: Executive Director Report

Frequency: Annual

SD Direct Links: Reliability; Risk Management; Environmental Sustainability; Compliance and Enforcement

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Therefore, the CPUC will:

- a) Adopt a safety program that it based on Safety Management System principles and includes the four functional areas or safety management "pillars":
 - I. Risk Management: Continually identify, assess, and reduce-mitigate or eliminate the safety risk posed by the entities we regulate; including integrating this assessment with the CPUC Enterprise Risk Management process.
 - II. Safety Policy: Adopt leading safety policies and standards that maximize safety in a cost efficient manner
 - III. Safety Assurance: Assure safety compliance of the regulated entities and take timely enforcement actions that are consistent, proportional, and progressive
 - IV. Safety Promotion: Promote public safety by ensuring that the members of the public are empowered to make informed choices and know how to respond to unsafe situations

- a) Hold entities (and their extended contractors) accountable for safety of their facilities and practices;
- b) Be accountable for the oversight of safety in the industries we regulate;
- c) Provide clear guidance on expectations for safety management and outcomes;
- (h)b) Provide transparent and effective procedures for promoting a continuously improving safety culture within the Commission and within the utilities we regulateenforcement of those expectations;
- e) Promote reliable access to regulated entities services that support health and safety;
- f) Promote a culture of safety vigilance by the CPUC,, the public, and in the industries we regulate;
- <u>(h)c)</u> Learn from experience, including <u>near-misses</u>, incidents, investigations, <u>audits</u>, proceedings, and consumer feedback and complaints, and continuously improve safety oversight and outcomes.

Metrics: TBD

Monitoring Method: Executive Director Report

Frequency: Annual

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