



Compliance Risk Assessment Template

7 Mar 2024 / Dovie Stroman

Complete

Score	7 / 11 (63.64%)	Flagged items	3	Actions	0
Conducted on					7 Mar 2024 09:00 PST
Prepared by					Dovie Stroman
Location					4073 Lavista Rd #311, Tucker, Georgia

Flagged items

3 flagged

Regulatory Environment Analysis / Compliance Program Evaluation

Is there a currently a compliance training program in place?

No

Regulatory Environment Analysis / Compliance Program Evaluation

Are there any gaps or weaknesses in the compliance program?

Fail

Regulatory Environment Analysis / Risk Identification

Are there any recent non-compliance incidents in the past 6 months?

At Risk

Non-Compliance in machinery practices last January. Sector was temporarily halted its operations after detection

[Voyager Manufacturing Machinery Report \(January 2024\).pdf](#)

Regulatory Environment Analysis

3 flagged, 7 / 11 (63.64%)

Identify relevant regulatory requirements applicable to the organization.

Safety Data Sheets (SDS)

OSHA Compliance requirement

Attach documents or links to regulatory frameworks and guidelines.

OSHA SDS for Voyager Manufacturing Co., (2024)

[OSHA Safety Data Sheets Guideline.pdf](#)

Compliance Program Evaluation

2 flagged, 5 / 8 (62.5%)

Is there a currently a compliance training program in place?

No

Are there any gaps or weaknesses in the compliance program?

Fail

Are there initiatives currently in place or in the pipeline to fill these gaps?

Yes

Safety Training Plan to Commence on June 2024

[Voyager Manufacturing Safety Training Plan \(2024\).pdf](#)

Rate the overall effectiveness of the compliance program on a scale from 1 to 5

4
From 1 to 5

Risk Identification

1 flagged, 0 / 1 (0%)

Are there any recent non-compliance incidents in the past 6 months?

At Risk

Non-Compliance in machinery practices last January. Sector was temporarily halted its operations after detection

[Voyager Manufacturing Machinery Report \(January 2024\).pdf](#)

When was the last update made to the compliance manual?

9 Nov 2023 18:00 PST

How many compliance audits have been conducted in the last year?

2

Risk Mitigation Strategies

2 / 2 (100%)

Is there a developed action plan to address high-priority compliance risks?

Yes

Are there enough manpower to assign responsibilities for implementing mitigation measures?

Yes

Attach relevant supporting documents or references for mitigation strategies

Sign-Off

Audit conducted by

Dovie Stroman

Dovie Stroman
20 May 2024 17:46 PST

Date Completed

8 Mar 2024 17:00 PST

Media summary

File summary

[OSHA Safety Data Sheets Guideline.pdf](#)

[Voyager Manufacturing Safety Training Plan \(2024\).pdf](#)

[Voyager Manufacturing Machinery Report \(January 2024\).pdf](#)

[Voyager Manufacturing Machinery Replacement and Risk Mitigation Plan \(2024\).pdf](#)