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| 1. Violence Policy and Prevention Plan |  |
| 1. Emergency Response Process within the facility and external 2. Including documents to validate training |  |
| 1. 5 years of statistics, time loss, no time loss & near miss (WCB) |  |
| 1. One year incident report forms pertaining to violent incidents, department, security and   police reports / other |  |
| 1. Union grievances |  |
| 1. Risk/Hazard assessments which have been completed for the facility, work area, worker and patient. This would include any patient flagging process being utilized |  |
| 1. 2 year of Occupational Health & Safety minutes where violence was discussed |  |
| 1. Violence training program and training records, supervisors/manages and worker training records |  |
| 1. Completed worker surveys and analysis |  |
| 1. Organizational chart |  |