# Department of Defense Office of the Inspector General

Safety and Occupational Health
Accountability in DoD
Individual Performance
Evaluation Reports

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## Work Accomplished

**Objective.** Examine compliance with the Department of Defense (DoD) requirement to include safety and occupational health accountability in individual performance evaluation reports.

#### Methodology.

- Policy Review
- Surveys targeted Flag/SES leadership
  - Telephonic: 159 (validated survey)
  - Web-based: 1086 of 2800 responses (43%)
- 1. Are you aware of DOD's policy to evaluate supervisor performance of safety & health program mgmt?
- 2. Do your <u>subordinates</u> place an emphasis on safety?

  If so, what methods do they use: briefings, policy letters, posters, stand-downs, or any other methods?
- 3. Are safety goals and objectives included in the description of your duties?
- 4. Do you reflect your subordinates' safety performance in their evaluations?
- 5. Did you hold anyone accountable for poor performance in safety & health program mgmt in the past year?



### Observations and Recommendations

#### **Observations:**

Q1: Awareness - 34% stated they were unaware of policy

Q2: Support - 95% believe subordinates place emphasis on safety

Q3&4: Interpretation

- 39% incl requirements or performance in duties or evaluations
- 27% didn't reflect safety performance in subordinate appraisals

Q5: Accountability - 40% held personnel accountable for SOH

**Conclusion:** Policy is adequate; compliance requires work

Recommendations: The DUSD(I&E) should:

Communicate and clarify the intent of DODI 6055.1 Institutionalize appraisal of SOH performance within rating systems