



Compliance Evaluation Procedure

Viking Reinforcing Ltd. – Rebar Fabrication Yard and Reinforcing Steel Placement Operations (Parksville, BC)

Document Control

Document Number	SOP-OHS-10
Standard	ISO 45001:2018 Clause 9.1.2 – Evaluation of Compliance
Regulatory Reference	WorkSafeBC Occupational Health and Safety Regulation
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1. Purpose

This procedure establishes the process used by Viking Reinforcing Ltd. to periodically evaluate compliance with applicable occupational health and safety legislation, regulatory requirements, and internal safety procedures.

2. Scope

This procedure applies to all Viking Reinforcing operations including fabrication yard activities, equipment operation, material handling, and reinforcing steel placement operations on construction sites.

3. Definitions

Term	Definition
Compliance Obligation	Legal or other requirements that Viking Reinforcing must meet.
Compliance Evaluation	A systematic review to verify adherence to regulatory requirements.
Legal Register	A documented list of applicable legislation and



SOP-OHS-10 – Compliance Evaluation Procedure regulatory obligations.

4. Responsibilities

Chief Safety Officer (Dan Ansell)

- Maintains the legal and compliance register.
- Oversees compliance evaluations.

Superintendent (Thomas Gabinet)

- Ensures construction site operations comply with safety regulations.

Yard Foreman (Matt Warawa)

- Ensures fabrication yard activities comply with safety procedures.

Director of Maintenance (Sean Vetra)

- Ensures equipment operations comply with safety standards.

5. Sources of Compliance Requirements

Compliance obligations may arise from:

- WorkSafeBC regulations
- Provincial legislation
- Industry codes of practice
- Company safety procedures
- Contractual safety requirements

6. Compliance Evaluation Process

1. Review applicable legislation and regulatory updates.
2. Compare operational practices against regulatory requirements.
3. Conduct workplace inspections and safety audits.
4. Document compliance status.
5. Identify deficiencies or gaps.
6. Assign corrective actions where required.

7. Frequency of Compliance Evaluations

Compliance evaluations should occur at planned intervals, typically annually or when regulatory changes occur that affect operations.



SOP-OHS-10 – Compliance Evaluation Procedure

8. Handling Non-Compliance

When non-compliance is identified, corrective actions must be implemented and tracked using REGISTER-OHS-02 – Corrective Action Register.

9. Records and Documentation

REGISTER-OHS-08 – Legal and Compliance Register
REGISTER-OHS-09 – Compliance Evaluation Register
REGISTER-OHS-02 – Corrective Action Register
LOG-OHS-08 – Internal Audit Log

10. Continuous Improvement

Compliance evaluation results are reviewed during management review meetings to ensure ongoing compliance and to identify opportunities for improvement.