

Appendix 4: IEE for management arrangements

Effective control measures are underpinned by the management arrangements required by CNAWR. The table below gives the IEE in relation to these issues. However, some 'administrative arrangements' can directly result in risk (e.g. the lack of a appropriate hearing protection or the user knowing how to correctly wear / maintain it) and therefore should be considered in relation to the risk tables in [Appendix 3](#).

Table 4: IEE for management arrangements

TOPIC / ISSUE	DESCRIPTION	REGULATION	COMPLIANCE STANDARD	IEE
Risk Assessment				
Conduct noise risk assessment, assess likely exposure and identify means required for compliance	Absent	Reg 5(1) Reg 5(2) Reg 5(3)	Defined – CNAWR	IN
	Inadequate		Established – L108	Letter
Record significant findings of risk assessment for compliance with regs 6, 7 and 10	Absent	Reg 5(6)	Defined – CNAWR.	IN
	Inadequate		Established – L108	Letter
Personal Hearing Protection				
Designate, mark and control hearing protection zones above upper exposure action value	Absent	Reg 7(3)	Defined – CNAWR	IN
	Inadequate		Established – L108	Letter
Ensure personal hearing protectors are maintained where supplied under reg 7(1) or 7 (2)	Absent	Reg 8(1)(b)	Defined – CNAWR.	IN
	Inadequate		Established – L108 or manufacturers guidance.	Letter (where lack of maintenance affects risk could be IN)
Other				
Provide information, instruction and training above <i>lower exposure action value</i>	Absent	Reg 10	Defined – CNAWR	IN
	Inadequate		Defined – CNAWR? L108 - Established	IN if above UEAV and lack of II&T is implicated in breaches of r.7(1), 8(1) or 9,

				Letter if between LEAV and UEAV
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Health surveillance

The primary focus of current operational work should be on ensuring adequate control of exposure to noise. Where it is appropriate, health surveillance can play an important role in protecting the health of employees, allowing for early identification of ill health and its symptoms and helping to identify any corrective action needed. Inspectors should therefore make enquiries on this issue where appropriate. Table 5 below gives the IEE in relation to health surveillance.

Table 5: IEE for health surveillance

TOPIC / ISSUE	DESCRIPTION	REGULATION	COMPLIANCE STANDARD	IEE
Health Surveillance (where appropriate likely daily/weekly personal noise exposure frequently above upper exposure action value) – Place employees under suitable health surveillance (including audiometry and keeping of health records). If hearing damage is found ensure employee is informed, review risk assessment and review control measures (where appropriate)	Absent Inadequate	Reg 9	Defined – CNAWR Established – L108.	IN Letter/IN because risk based not administrative

Inspectors should discuss any enforcement on the quality of health surveillance with an Occupational Health Inspector before taking action.