

Chapter 43 – Assurance Checklist

Amendment record

This Annex has been reviewed by Directorate of Defence Safety (DDS) together with relevant subject matter experts and key safety stakeholders. Any suggestions for amendments to this chapter should in the first instance be directed to the Defence organisation's [Safety Centre/Team Group Mailbox](#) and with their approval, sent to DDS at: People-DDS-GroupMailbox@mod.gov.uk.

Version No	Date of publication	Reason for Review	Authority
1.0	10 Dec 25	New Annex to assist assurance.	DDS

This assurance checklist is not mandated, but it can provide helpful evidence to assist in the assurance and conformance against the policy direction within the related policy chapter. The assurance ratings are based on the [JSP 815 Safety Management System Framework](#), where information can be found as to what each assurance rating means.

Unit / Establishment / Site / Platform Name		Accountable Person	
Date		Assessor	
Policy Expectation	Observation	Action Plan	
Policy Statement 1			
1. Is Force Health Protection (FHP) considered as a part of all medical plans?			
2. Are FHP risks considered as a part of overall activity risk assessments?			
3. Are FHP risks suitably and sufficiently assessed by a competent person?			

4. Where are new activities, or where Environmental and Industrial Hazards (EIH) have not been previously recorded, are EIH assessments considered?			
Overall	Rating	Observations	Action Plan
Policy Statement 1	Choose...		
Policy Statement 2	Observation	Action Plan	
1. Has the risk owner fully understood and accepted the risk where mitigation measures have not been implemented?			
2. Are enduring FHP Instructions (FHPIs) for fixed locations where personnel are established reviewed periodically based on risk or according to single Service policy?			
3. Are all FHPIs subject to an assurance process by the Competent Medical Authority (CMA)?			
Overall	Rating	Observations	Action Plan
Policy Statement 2	Choose...		

Policy Statement 3	Observation		Action Plan
1. Where control or mitigation measures have been identified for FHP risk, are they planned for and put in place before activities begin?			
2. When preparing for activities, are the measures detailed in Policy Statement 3 of Chapter 43 (FHP Aspects of Medical Planning) of JSP 375, Volume 1 put in place?			
Overall	Rating	Observations	Action Plan
Policy Statement 3	Choose...		

Policy Statement 4	Observation		Action Plan
1. Are hazards and the control measures / mitigation strategies effectively communicated to personnel?			
2. Are FHP measures and risk controls reinforced during activities to confirm ongoing compliance and protection of health?			
Overall	Rating	Observations	Action Plan
Policy Statement 4	Choose...		

	Rating	Observations	Action Plan
Overall Chapter Rating	Choose...		