



# 2017 Safety Action Plan Update

California Public Utilities Commission  
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# Safety Action Plan

- ❑ In July 2014 the Commission adopted a Safety Policy Statement.

“Ultimately, we are striving to achieve a goal of zero accidents and injuries across all the utilities and businesses we regulate, and within our own workplace.”

- ❑ The *Regulatory Strategy* that has guided us contains 4 pillars:
  - ❖ **Safety Compliance & Enforcement:** Audit, investigation and penalty assessment activities
  - ❖ **Safety Policy:** Commission decision-making and development of rules and regulations
  - ❖ **Risk Management:** Risk assessment and risk mitigation strategies
  - ❖ **Safety Promotion:** Communication, collaboration and outreach
- ❑ The **2015** Safety Action Plan consisted of 12 Deliverables which were focused on improvements to the Commission’s Safety and Enforcement Division (SED).
- ❑ The **2016** Safety Action Plan with nine new Action Items focused on improvements to the rest of the organization.
- ❑ This **2017** Update is intended to leverage our implementation of existing laws, rules, general orders, and regulations to ensure that regulations are up to date and effective in order to reduce the risk of the next incident.



**Enforcement Performance Internal Reporting #1**

Safety Compliance & Enforcement

**Enforcement IT Needs Assessment #3**

Safety Compliance & Enforcement

**Emergency Response Process #4**

Risk Management

**Advocacy/Advisory Implementation Plan #5**

Safety Policy

**Safety PU Codes & General Orders #2**

Safety Promotion

**Enforcement Document Standards Review #6**

Safety Compliance & Enforcement

**Staff "Safety Flag" System #7**

Risk Management

**Enforcement Policy #8**

Safety Compliance & Enforcement

**Rules of Practice and Procedure Stakeholder Process #9**

Safety Policy

**Safety En Banc #11**

Safety Promotion

**Cyber Security Team #10**

Risk Management

**Safety Website Update Completion #12**

Safety Compliance & Enforcement

**\* 2015 Safety Action Plan Deliverables**



# 2016 Update Safety Action Plan *Nine Action Items*





Utility Pole Management #2



Cyber Security Team #3



Safety Reporting System #4



Periodic Safety Rulemaking #1



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# 2017 Safety Action Plan Deliverables