



BC Forest Safety

June 16, 2022

Comfor Management Services Ltd.
153 Francois Lake Drive
Burns Lake BC V0J 1E0

Re: 2022 SEBASE Maintenance Audit Results

Congratulations, your company has met the SAFE Companies program requirements. This letter is to inform you that the BC Forest Safety Council has completed a detailed review the company's recent audit.

SAFE Certification Number: 5170050
SAFE Audit Outcome: **OHS: Pass**
WorkSafeBC 2022 COR: **OHS: Recommended**
WorkSafeBC Employer ID: 689700
WorkSafeBC Classification: 703008
Next Audit: 2023 Recertification Audit
Audit Due Date: March 31, 2023

Please refer to the Corrective Action Log (CAL) which contains recommendations or continuous improvement suggestions provided to help your company to operate more effectively, meet Regulatory requirements and / or achieve a higher audit score. The CAL also lists any areas to consider when performing your next audit and the audit scoring for this year.

To maintain certification, an audit is due every year. Please refer to the enclosed SAFE Information sheet for more details.

We have submitted the company's audit results to WorkSafeBC for COR incentive payment eligibility. Note that eligible companies will not receive the COR payment from WorkSafeBC until June of the year following the audit.

If you have any questions or concerns about the review process, the CAL or require additional information about SAFE Companies or COR certification, please contact us toll free at 1-877-741-1060 or safeco@bcforestsafe.org.

Thank you for your help in reducing the risk of serious injuries and fatalities in the forest industry.

Sincerely,

SAFE Companies

MICHELLE MALTESEN

Quality Assurance Administrator

BC Forest Safety Council

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The BCFSC respectfully acknowledges the unceded ancestral lands of the Snuneymuxw First Nation, upon whose land we live, work and play, and are honoured to have the opportunity to engage and work with First Nations, Inuit and Métis across BC.



Audit Corrective Action Log for Comfor Management Services Ltd.

Please submit this page with the Comfor Management Services Ltd. audit

These comments or corrective actions are based on the quality assurance review by the BC Forest Safety Council.



Question	Item	Company Action Plan	Person Responsible	Due Date	Date Closed	Completion Verified
1	Continual Improvement Suggestion: Please sign and date your safety policy and submit in future re-certification audits. The safety policy should be reviewed and signed by management every 3 years					
10	Recommendation: Thank you for your investigation, however it lacks root cause and/or sufficient recommendations to reduce the risk of repeating the incident					
11	Recommendation: In future audits, please submit a safety meeting from every operating month of the audit year (12 months prior to the audit date). What was submitted was from the previous calendar year (January to December)					

