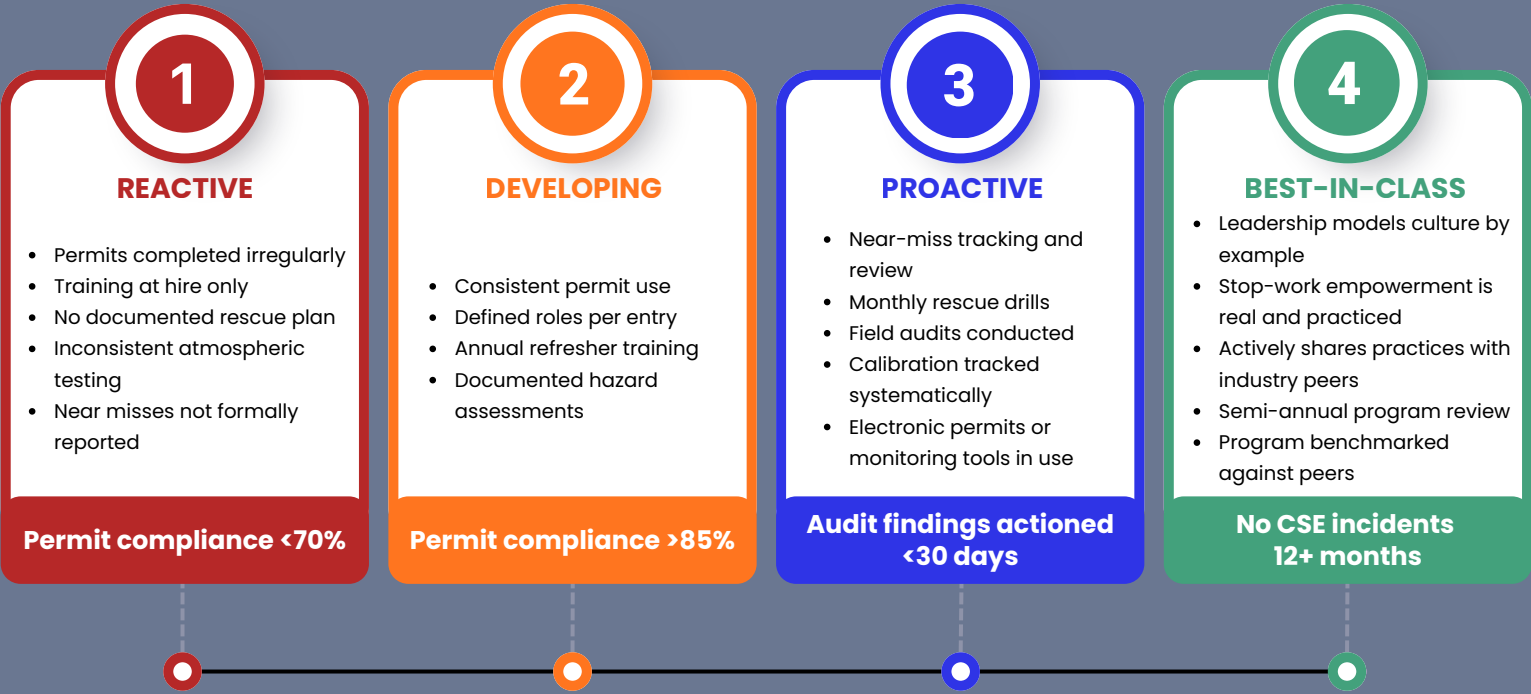


CSE PROGRAM MATURITY SELF-ASSESSMENT

ASSESS AGAINST ACTUAL PRACTICE — NOT WRITTEN INTENT · INVOLVE MULTIPLE ROLES

HOW TO USE: Mark your actual level — not your written procedures. Reassess annually and compare results year-over-year.

THE FOUR MATURITY LEVELS



RATE YOUR PROGRAM – MARK YOUR CURRENT LEVEL FOR EACH DIMENSION

Dimension	Reactive	Developing	Proactive	Best-in-Class
Space identification & classification	☐	☐	☐	☐
Hazard assessment & permit quality	☐	☐	☐	☐
Training & demonstrated competency	☐	☐	☐	☐
Rescue planning & drill frequency	☐	☐	☐	☐
Equipment maintenance & calibration	☐	☐	☐	☐
Program ownership & accountability	☐	☐	☐	☐
Near-miss reporting & learning culture	☐	☐	☐	☐

CSE PROGRAM MATURITY SELF-ASSESSMENT

ASSESS AGAINST ACTUAL PRACTICE — NOT WRITTEN INTENT · INVOLVE MULTIPLE ROLES

ACTION PLAN – TURNING ASSESSMENT INTO IMPROVEMENT

Pick 1–3 areas. Assign an owner. Set a date
Start with any dimension rated Reactive.

Improvement area	Owner	Target date
1		
2		
3		

ADDITIONAL NOTES

Progress builds culture. Share results with your team.

This tool is voluntary and informational — not a replacement for regulatory requirements or formal audits.