Just Culture Climate survey of:			Your organisation					
All rights Reserved Domain	question	Level	Question	Support fo nil	or positive Just Cur low	HIS FIRST! e inside the orga medium	anisation is: high	Any explanations or Comments
External domain	number E.1	ation	The State is encouraging the judiciary authorities to put in place a prosecution policy which specifically fosters Just Culture.	State encourages Judiciary	There are agreements, but at very high level	Offhere are agreements, and they are revised as required	There are agreements, Orevised as necessary and Sessions to educate the judiciary on JC	[Replace comments here with your own]
	E.2	Legislation	The State has a Safety Plan that fosters Just Culture at organisations in the State.	State Safety Plan fosters JC There is no Just Culture in Othe plan or there is no State Safety Plan	OIC is part of the plan but is rarely applied	JC is in the plan and applied, Obut was developed with little or no input from stakeholders	JC is in the plan, to which Ostakeholders can provide or have provided their inputs.	
	E.3	Judiciary	The relationship between the organisation and the judiciary is helpful for the Just Culture in the organisation.	Relationship with judiciary The relationship is not @acknowledged or not present / antagonistic	There is some liaison about Safety events between the judiciary/prosecutor and the organisation	There is contact outside of Osafety events, to discuss matte more generally	There is full respect about each other's position which helps the Just Culture in the organisation	
Corporate domain	C.1	Policy	The organisation has a Just Culture policy	Just Culture Policy There is no Just Culture policy	The policy incorporates Onecessary requirements from international standards	Othe policy is supported by the highest executive level	OThe policy is visibly supported by the workforce	1
	C.2		The organisation is focused on learning from safety events.	Systemic view on learning from Events are reported and @analysed, or no systemic analysis	a safety events Results of analysed events Oare fed back to the reporter and the wider organisation	Organisation addresses Oissues systematically, but 'human error' is still used to classify an incident	Systemic safety improvement With good feedback loops. Individual actions are always seens as part of the system	
	C.3	Process	Procedures to protect unauthorized access to safety data and to protect the reporter and persons named in the reports.	Protection of persons No procedures exist	OProcedures are written	O <sup>Procedures</sup> are written and clearly understood	Procedures are developed Oand agreed with staff representatives	
	C.4		There is a framework with procedures and methodologies that allows for the interpretation of individual actions (e.g. to distinguish between acceptable and unacceptable).	No process is followed.	There is a described process or framework available	There is a structured and Osystematic process with a described method to interpret human behaviour	There is a structured and osystematic framework that provides fair and objective outcomes	
	C.5	Promotion	Just Culture is promoted throughout the whole company.	None	OSome staff are aware	Only staff that are obliged to be trained are trained	Staff are trained or attend Oappropriate seminars and receive refresher training	
	C.6		The organisation supports personnel (internally and if necessary with contracted legal support) when challenged by external factors (criminal or civil proceedings, media)	Support to personnel	O <sup>The support meets legal</sup> requirement	Organisation provides Ointernal support and meets legal requirements	The organisation provides Osupport on all possible levels.	
	C.7		There is a communication strategy at corporate level supporting Just Culture.	Corporate Communication There is no communication strategy on Just Culture	OThe strategy is to react to JC events	Proactive strategy, e.g. crisis Oplan, using social media and coordination with staff	There is a long term Ocommunication strategy e.g. internal training, educating the media	
Workforce domain	W.1	Perception	Is there involvement of the workforce in development of the corporate JC policy and procedures	Support to personnel	Staff are aware of Ocorporate JC Policy and Procedures	Staff are involved in the Odevelopment and periodic review of the JC policy	OStaff actively promote JC policy and procedures.	
	W.2		Workforce appreciates that the organisation is oriented towards safety improvement.	A learning organisation Reporting safety events Odoes not make much difference	Safety reports are mostly Oacknowledged but concrete follow up is	Some safety reports are Oknown to have led to safety improvements	Safety reporting is one Oof the most important sources for safety	
	W.3		Peers are involved in reviews of individual actions.	Peers involved in reviews No peer involvement	Management decides, Opeers can listen but have no formal influence	O <sup>Management</sup> decides, peers can listen and advise	O <sup>p</sup> eers and management have equal influence	
	W.4		Staff within the organisation feel they are treated fairly with respect to Just Culture.	Staff feel treated fairly Not at all Company resources invested in	OFew	OMany	OVast majority	
	W.5		Does the organisation invest resources in the improvement of Just Culture?	Company resources invested in     Not at all     Campaigns and trainings	Compliance driven, only Owhen enforced by regulation	OResources are provided beyond compliance	Resources ensure the Ocompany at forefront JC developments	
	W.6		Just Culture culture campaigns, training, awareness sessions are organised and are effective.	<ul> <li>There is no information</li> </ul>	Information is published Owith limited or no staff involvement	Ontere is discussion of the material by staff	Staff actively contribute Oto the content of material	



Just Culture Climate survey results of:

Your	actual score per domain	maximum achievable	percentage of	
organisation		per domain	maximum per domain	

