

Annual Program Review and Evaluation Form

On this date, this program was reviewed to determine if the tasks listed in this program are still being completed and if any additional tasks have been added to our daily activities that could pose potential silica exposure. At this time, we also evaluated the current effectiveness of the controls we put in place.

Check one of the three boxes below.

- No additional silica exposures were identified during this review and evaluation.
- Additional tasks were identified with the following tasks and controls added to the table above. Those tasks are;

- Tasks that were previously listed in this program are no longer performed and are being removed from the table. Those tasks are;

Printed Name

Signature

Date