

# ISMS: An Integral Part of Mission Accomplishment

The Department of Energy (DOE) and its contractors are required to systematically integrate safety into management and work practices at all levels. Compliance with DOE's Integrated Safety Management (ISM) Policy ensures that work is accomplished while protecting the public, the worker, and the environment.



Polestar's ISMS Surveillance Team is a multidisciplined group of experienced professionals that can provide critical, independent assessments, across different work groups, for DOE contractors.

Polestar has developed a proven independent process that provides:

- A reality check on client's program implementation
- Organizational coaching and mentoring
- Metrics to measure progress



Polestar's ISMS Surveillance Team provides realtime feedback to management and workers on use of work process execution, emerging issues, programmatic weaknesses, and continuous improvement. This is accomplished through:

- Observation of work, including pre-and postjob briefings
- Document reviews
- Evaluation of management systems
- Process gap analysis
- Coaching and mentoring
- Interviews
- Facility tours and jobsite walkdowns

Observations of both positive practices and apparent non-compliances are documented, along with recommendations for improvement.

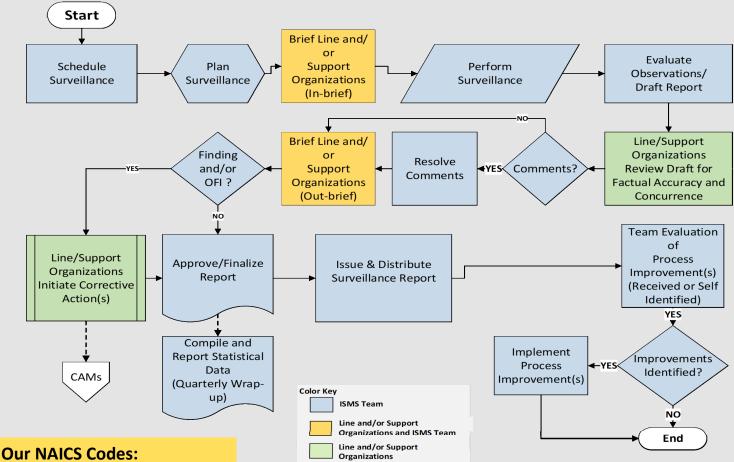
- 42 different types of work groups observed
- Over 25,000 hours of field surveillances
- 2,500 employees interviewed or observed

## A Proven Process



Polestar's ISMS Surveillance Team provides subject matter expertise for the most challenging projects, as well as project indicators to evaluate a spectrum of potentially hazardous work activities.

Our ISMS Surveillance Team process utilizes functional areas from DOE-HDBK-1211-2014, Activity-Level Work Planning and Control Implementation, and DOE G 450.4 1C, Integrated Safety Management System Guide, Attachment 10, "Safety Culture Focus Areas and Associated Attributes".



541330 - Engineering Services

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541990 - All Other Professional, Scientific and Technical Services

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Polestar is certified as a Woman-Owned Small Business with the Small Business Administration.

# Delivering Solutions to Reduce Environmental Risk

### **About Us**

For 30 years, Polestar has provided a full-service, lifecycle approach to the cleanup of high-hazard work environments with the tools, processes and people to make the vision

SMEs to develop, implement and verify critical programmatic functions

 Defensible processes and tools for a systematic and consistent approach

 Project management to start and keep projects on track.

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