

SUBMISSION COMPARISON WORKSHEET

The Submission Comparison Worksheet is used to record differences found between the Log Summary and employment data (average employment and hours worked) that the employer submitted to OSHA for the Data Collection and the data provided by the employer during the audit at the establishment. If the employer did not submit any data, complete only Section 3.

1. Establishment Information from the Establishment Data System (EDS)

Except for the inspection identification number, the establishment information printed below is from the Establishment Data System (EDS) and other data that employers submitted for the OSHA Data Collection.

Enter the inspection ID number assigned to the audit. If any of the other information is incorrect, indicate the appropriate changes next to the item.

Inspection Identification Number:

SIC:

Establishment Name:

Facility Address:

Mailing Address:

Individual at the establishment who signed the data submitted to OSHA

Name:

Title:

Telephone Number:

2. Comparison of 1998 Log Summary and Employment Data: Submitted to OSHA and Provided During the Audit

Fill in the Log Summary, average employment, and total hours worked numbers provided to you for the audit only if the values differ from those in the "value submitted to OSHA" column. You do not have to calculate the percent difference.

LOG SUMMARY

Data Element	(1) Value Submitted to OSHA	(2) Value Provided During Audit	(3) Difference (1) - (2)	(4) Percent Difference (3) ----- x 100 (2)
Average employment				
Total hours worked				
col 1. Deaths as a result of injury				
col 2. Injuries with days away from work or restricted workdays or both				
col 3. Injuries with days away from work				
col 4. Total days away from work				
col 5. Total days of restricted work activity				
col 6. Injuries without lost workdays				
col 7a. Skin diseases or disorders				
col 7b. Dust diseases of the lungs				
col 7c. Respiratory conditions due to toxic agents				

Data Element	(1) Value Submitted to OSHA	(2) Value Provided During Audit	(3) Difference (1) - (2)	(4) Percent Difference (3) ----- x 100 (2)
col 7d. Poisoning				
col 7e. Disorders due to physical agents				
col 7f. Disorders associated with repeated trauma				
col 7g. Other occupational illnesses				
col 8. Deaths as a result of illness				
col 9. Illnesses with days away from work or restricted workdays or both				
col 10. Illnesses with days away from work				
col 11. Total days away from work				
col 12. Total days of restricted work activity				
col 13. Illnesses without lost workdays				

3. Employer Explanation for Differences: 1998 Log Summary and Employment Data Submitted to OSHA and Data Provided During the Audit.

If there are differences between the 1998 Log Summary and employment data submitted to OSHA for the Data Collection and the data the employer provided during the audit, or if the employer did not submit any data, ask to talk with the individual identified in section 1 of this worksheet who signed the submission to OSHA. Ask that individual (if not available, the manager or recordkeeper) "Why are the numbers different?" Record the response in the space below.