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**INDUSTRY STANDARD OF THE
PEOPLE'S REPUBLIC OF CHINA**

YC/T 384.3-2018

Replacing YC/T 384.3-2011

**Norms for work safety standardization of tobacco enterprises -
Part 3-Evaluation guidelines and methods
(English Translation)**

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Foreword

YC/T 384 "Standards for the Safety Production of Tobacco Enterprises" is divided into four parts.

- Part 1. Basic management practices;
- Part 2. Safety technology and site specifications;
- Part 3. Assessment criteria and methods;
- Part 4. Post specifications and evaluation requirements.

This part is the third part of YC/T 384.

This part replaces YC/T 384.3-2011 "Standards for the Safety Production Standardization of Tobacco Enterprises Part 3. Assessment and Evaluation Guidelines and Law, compared with YC/T 384.3-2011, the main changes are as follows.

- Strengthen and refine the requirements and content of self-evaluation of safety production standardization;
- Cancel the requirements for re-evaluation of provincial-level companies, and change to the results of self-evaluation of each unit by provincial-level companies;
- Increased the requirements for the external review of the declaration of safety production standardization;
- Adjusted the proportion of the assessment scores of the basic management, safety technology and site specifications, and set the relevant factor veto;
- According to the characteristics of tobacco processing units and commercial units, the evaluation content and assessment scores of various production and business units were standardized.

This part is drafted in accordance with the rules given in GB/T 1.1-2009.

This part is proposed by the National Tobacco Monopoly Bureau.

This part is under the jurisdiction of the National Sub-Technical Committee of the Tobacco Standardization Technical Committee (SAC/TC144/SC4).

This section drafted by. Shanghai Tobacco Group Co., Ltd., National Bureau of Economic Operations, Yunnan China Tobacco Industry Co., Ltd., Fu Jianzhong Tobacco Industry Co., Ltd., Sichuan China Tobacco Industry Co., Ltd., Shandong China Tobacco Industry Co., Ltd., Hunan China Tobacco Industry Limited liability company, Anhui Zhongyan Industry Co., Ltd., Henan China Tobacco Industry Co., Ltd., Chongqing Zhongyan Industry Co., Ltd., Guang Dongzhong Tobacco Industry Co., Ltd., China National Tobacco Corporation Yunnan Provincial Company, China National Tobacco Corporation Guizhou Provincial Company, China National Tobacco Corporation Chongqing Company, China National Tobacco Corporation, Hunan Province Company, China National Tobacco Corporation, Jiangsu Province, China National Tobacco Corporation, Inner Mongolia Autonomous Region Company, China National Tobacco Corporation Beijing Corporation, China Tobacco Standardization Research Center, China National Tobacco Corporation Staff Training Institute.

Introduction

YC/T 384 "Standards for Safe Production Standardization of Tobacco Enterprises" is revised according to GB/T 33000 "Basic Standards for Safe Production Standardization of Enterprises" Revise the basis and combine it with the characteristics of tobacco companies; the purpose of the revision is to further standardize the safety production standardization of tobacco enterprises, and follow the principle of "first, prevention-oriented, and comprehensive management" implements the main responsibility of enterprises, and conducts safety risk grading management and control and accident hazard investigation and management.

Foundation, with the safety production responsibility system of all employees as the core, establish and improve the safety production management system of tobacco enterprises, realize the participation of all employees, and comprehensively Increase the level of safety management and promote the continuous improvement of safety production performance.

Assessment and evaluation is an important part of safety production standardization construction, which is used to verify the performance of safety production standardization construction of tobacco enterprises.

Continuous improvement of work provides a scientific and objective basis. This part regulates the criteria and methods for safety production standardization assessment and evaluation, applicable to tobacco Grass companies conduct self-evaluation and external review.

In this revision, the focus is on standardizing self-evaluation of safety production standardization, and requires provincial companies to self-evaluate their subordinate units.

The situation is reviewed to achieve the purpose of discovering problems through self-evaluation, continuously improving the performance of safety production standardization construction, and continuously improving the level of compliance.

In the revised contents of this section, the focus is on the evaluation scores of relevant key elements of basic management, on-site technology and on-site specifications.

In addition, the veto of the secondary factor is added, and the non-conformity of the non-veto is directly deducted from the primary factor score until the primary factor is divided the value was deducted; the deduction points for key issues were increased to promote the standardization of safety production standardization.

In this revision, the focus is on safety technology and site specifications for different types of tobacco processing and tobacco commercial production units.

The evaluation factors and scores are standardized, and the safety technology and on-site specification evaluation factors and scores of different types of units are listed.

To prevent unreasonable and unfairness caused by excessive reduction of different types of unit field equipment facilities or operation activities, and to facilitate self-evaluation by each unit.

Implementation of external reviews.

In the revision of this section, relevant elements have been reorganized and benchmarked in terms of structure, compliance, promotion, effectiveness, and complementarity.

The amendments have been revised and related appendices have been added.

Tobacco enterprise safety production standardization Part 3. Assessment criteria and methods

1 Scope

This part of YC/T 384 specifies the criteria and methods for the assessment and evaluation of the safety production standardization of tobacco companies.

This section applies to provincial-level companies such as provincial tobacco companies (bureaus), provincial industrial companies, tobacco processing and tobacco commercial production and operation units. among them, Tobacco commercial production and operation units refer to prefecture-level tobacco companies. Tobacco processing units include tobacco leaf re-baking, cigarette manufacturing, cigar manufacturing, and reconstitution of tobacco leaves.

Production unit. Other production and business units of tobacco supporting and diversified

investment, such as acetate fiber, tobacco printing and other units can refer to implementation.

2 Normative references

The following documents are indispensable for the application of this document. For dated references, only the dated version applies to this article.

Pieces. For undated references, the latest edition (including all amendments) applies to this document.

GB/T 33000-2016 Basic specifications for enterprise safety production standardization
YC/T 384.1 Standard Practice for Safety Production of Tobacco Enterprises Part 1. Basic Management Practices YC/T 384.2 Standard Specification for Safety Production in Tobacco Enterprises Part 2. Safety Technology and Site Specifications

3 Terms and definitions

The following terms and definitions defined in GB/T 33000-2016 apply to this document; for ease of use, the following is repeated.

Some terms and definitions in GB/T 33000.

Safety performance safety performance Measurable results in safety production and occupational health, based on safety production and occupational health goals.

[GB/T 33000-2016, terminology and definition 3.2] 3.2 Safety production standardization assessment worksafetystandardizationevaluation Assessment and evaluation of safety production standardization construction, including self-evaluation of production and operation units, self-assessment review and external review; assessment and evaluation the conclusion is divided into the first, second and third levels, and the first level is the highest.

Note 1: Self-evaluation is based on the production and business units as the main body, and self-evaluation according to the requirements of the safety production standardization norms;

Note 2: The self-assessment review is a supervised review by the provincial company on the annual self-assessment of the production and operation unit and its conclusions;

Note 3: The external review is based on the self-assessment of the unit and is reported to the evaluation organization unit designated by the government safety production supervision and management department.

The safety production standardization is up to standard review.