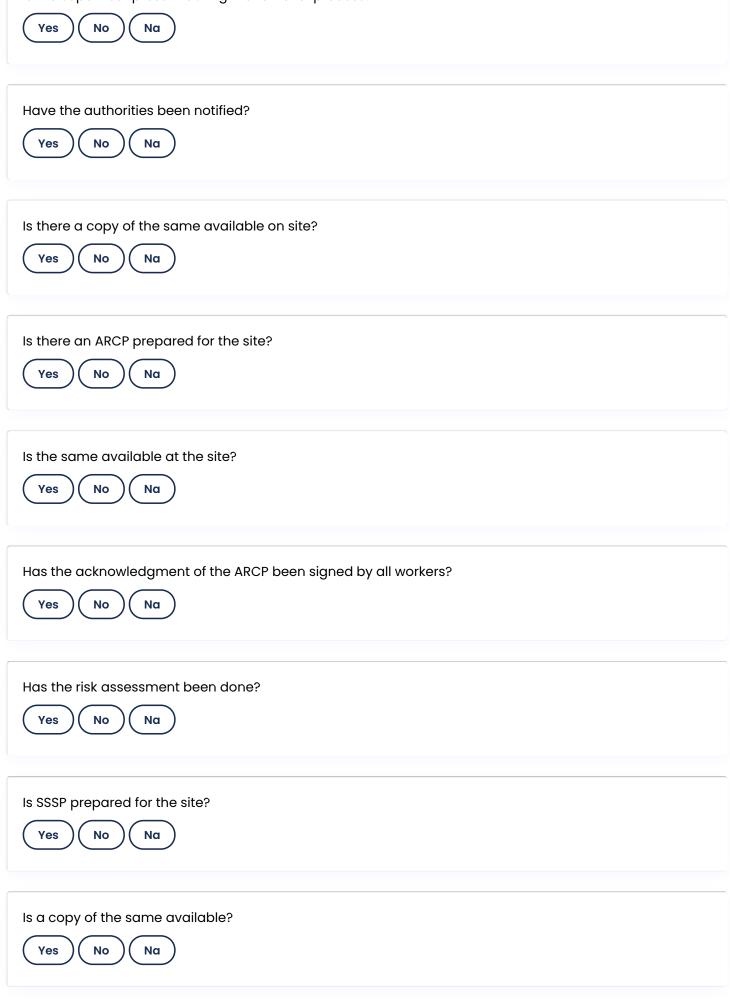
Asbestos Removal Audit Checklist

| ASBESTOS REMOVAL |
|--|
| Project Manager: |
| |
| Date: DATE |
| 2017-01-01 |
| Type of work: Pre-work/during work/post work |
| pre-work during work post work |
| Is the Asbestos survey completed? |
| Is a qualified supervisor available for the job? |
| Yes No Na |
| Has testing been completed? |
| |
| Are test results available on the site? |
| |

Is the supervisor present during the removal process?



| Have all the workers been inducted? |
|--|
| Is an incident register maintained on the site? |
| When was the hazard register updated? |
| Have toolbox talks been occurring everyday? |
| If no, when was the last talk conducted? |
| Does the site have an emergency evacuation plan? |
| Are the employees trained on emergency evacuation? |
| Is a first aid kit available? |
| Are all electrical equipment tagged? |

| Does the site have dedicated first aid personnel? |
|---|
| Does the site have FFE? |
| ASBESTOS WORK AREA - ENCLOSURE |
| Is it an air tight enclosure? Yes No Na |
| Are only appropriate plastics being used? |
| Have all the seams been sealed prior to work? |
| Has smoke testing been conducted for the enclosure? |
| Is a viewing window available? Yes No Na |
| Is a compatible NPU being used? |

Is a current DOP certificate available for the same?

| Yes No Na |
|---|
| Is adequate lighting available? Yes No Na |
| Has weekly inspection of NPU been conducted? |
| Are right SOPs and maintenance procedures being put in place for NPU? |
| Is AWA clean as per acceptable standards? Yes No Na |
| Has air monitoring been performed? Yes No Na |
| Are daily inspections of enclosures conducted? |
| Are the same being recorded in logs? |
| Are all pending repairs being taken care of? |

Are the results of air monitoring available on site?

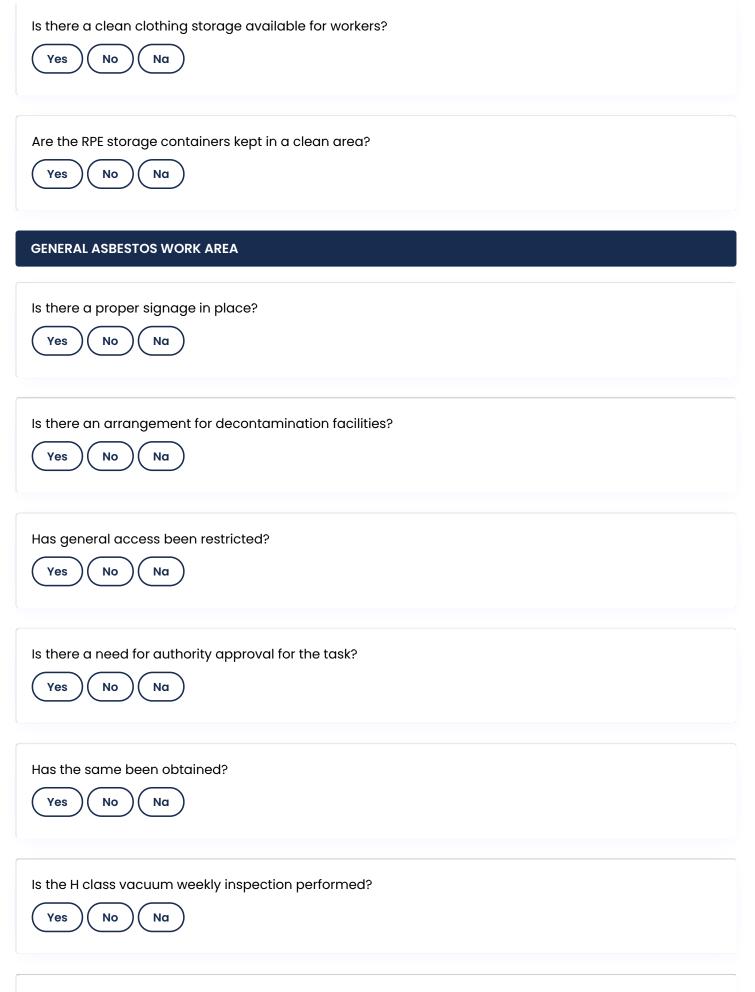


CLEARANCE

Is the whole AWA cleaned in a satisfactory manner? Yes No Να Has EVA/EPA been sprayed at all surfaces? Yes No Na Has a visual inspection completed by a competent person or an asbestos inspector? No Yes Na Has air clearance testing been conducted? Yes No Na Did it pass? Yes No Να Are all tools and equipment stored securely? Yes No Na Are all RPE and PPE properly cleaned? Yes No Να Final status of Asbestos Removal

| Observations: |
|---|
| Comments |
| Signature of auditor SIGNATURE |
| DECONTAMINATION UNIT |
| Is the 'clean area' clean? |
| Are there clear demarcation lines at the site? |
| Is a secure separation available between zones? |
| Is the decontamination unit being used a three stage one? |
| Are all workers trained in the decontamination process? |

| Are the workers following the steps of decontamination steps? |
|---|
| Are all contaminated clothes being returned for cleaning? |
| Is the contaminated clothing considered as ACM waste? |
| Are underclothes supplied to workers? |
| Do the showers have running hot water? |
| Is the shower filter serviced as per guidelines? |
| Are the showers clean? Yes No Na |
| Do the employees have access to clean changing areas? |
| Does the changing area have benches ? Yes No Na |



Is a compatible H class vacuum being used on the site?

| Yes No Na |
|--|
| Is a current DOP certificate available for the same? |
| PERSONNEL |
| Are all employees medically fit for working with Asbestos? |
| Do they have a valid certificate for the same? |
| Are the employees trained on using RPE and PPE? |
| Has an updated Asbestos Medical Log been maintained? |
| Are all staff well groomed and clean shaven? |
| Are all personnel wearing PPE and RPE? |
| Are training records maintained? |

| Are RPE being cleaned and stored properly? |
|--|
| Is a record available of individual ownership of RPE? |
| Are employees able to demonstrate a fitting test of RPE? |
| Has a hazard control training been conducted? |
| WORKING METHODS |
| Is all ACM waste double bagged? |
| Are all ACM waste containers marked well? |
| Are there sufficient containers available on site? |
| |

Are the exterior of waste containers clean?

