BOM Checklist

Construction

GENERAL

Is relevant paperwork available?

Yes   No   Na

Is correct material available?

Yes   No   Na

Is the job information available by the supervisor?

Yes   No   Na

Is the material of optimum quality?

Yes   No   Na

Are correct tools and equipment available?

Yes   No   Na

Is site-specific PPE being used?

Yes   No   Na

Is there a sufficient time frame allotted to tasks?

Yes   No   Na

Are all required documents been signed on?

Yes   No   Na

Are tasks being carried out as per RAMS?

Yes   No   Na

Is housekeeping good?

Yes   No   Na

Is the quality of installation acceptable?

Yes   No   Na

Has the asbestos report been referred to before commencement of work?

Yes   No   Na

Are test results recorded?

Yes   No   Na

Are pictures recorded for office use?

Yes   No   Na

Is a helper available?

Yes   No   Na

Is the worker able to carry out required tasks?

Yes   No   Na

Is the helper aware of safety standards?

Yes No Na

Is general development acceptable?

Yes No Na

Is housekeeping good?

Yes No Na

Is behavior on-site acceptable?

Yes No Na

Signature

SIGNATURE