

COVID-19 Safety Audit

Construction

BEFORE ENTRANCE

Has the site been fenced off?

☐ Yes☐ No☐ Na

Are the workers practicing social distancing?

☐ Yes☐ No☐ Na

Are the workers practicing safe hygiene practices?

☐ Yes☐ No☐ Na

Is there signage posted reminding workers of COVID protocols?

☐ Yes☐ No☐ Na

Do you have a COVID-19 specific induction plan for workers?

☐ Yes☐ No☐ Na

INDUCTION AND RECORD KEEPING

Does your site have a detailed plan to mitigate COVID related risks?

☐ Yes☐ No☐ Na

Is a daily register being maintained to record entry and exit of visitors?

☐ Yes☐ No☐ Na

Is a health declaration register being maintained for workers?

Yes

No

Na

Is the site transportation protocol communicated to workers returning on site daily?

Yes

No

Na

Are the workers informed not to enter the site if they have COVID related symptoms?

Yes

No

Na

ONSITE AUDIT

Are there any additional PPE arranged where needed specific to COVID?

Yes

No

Na

Do you have sanitization facilities available on site as per the state cleaning guidelines?

Yes

No

Na

Are there adequate sanitizers at different locations on site?

Yes

No

Na

Are there hand washing stations at different zones?

Yes

No

Na

Do all the sanitizers have a minimum of 90% alcohol?

Yes

No

Na

Have you segregated different zones on site to keep different trade teams separate?

☐

Yes

☐

No

☐

Na

Is the site being cleaned daily at the end of the day as per the cleaning guide?

☐

Yes

☐

No

☐

Na

Are the mitigation actions taken by the contractor satisfactory?

☐

Yes

☐

No

☐

Na

Are there additional face masks available on site?

☐

Yes

☐

No

☐

Na

Scope of improvement

Details

Additional comments

Estimated time required

Signature of workers responsible

SIGNATURE

Supervisor signature

SIGNATURE