

Construct Services On Site Trade Audit

Construction

GENERAL

Is there proper fencing to restricted access?

Yes

No

Na

Is the site tidy and free from hazards?

Yes

No

Na

Is there a risk of tripping or slipping?

Yes

No

Na

Is there a valid license for trade?

Yes

No

Na

Add photo of JSA

UPLOAD

Add photo of SWMS

UPLOAD

Is SWMS completed for the task being carried out?

Yes

No

Na

Is JSA completed?

Yes

No

Na

Is there a fire extinguisher available on site?

Yes

No

Na

Is the extinguisher up to date?

Yes

No

Na

Is a first aid kit available?

Yes

No

Na

Is the kit fully stocked with no items nearing the expiry date?

Yes

No

Na

Do electrical items have safety tags?

Yes

No

Na

is a portable RCD power board being used?

Yes

No

Na

Is asbestos identified on-site?

Yes

No

Na

Is emergency equipment available for incidents related to specific tools or chemicals?

Yes

No

Na

Is there an SDS for hazardous material?

Yes

No

Na

Is there a risk of asbestos exposure during the removal?

Yes

No

Na

Are the workers wearing safety boots?

Yes

No

Na

Is welding or grinding work being carried out?

Yes

No

Na

Are workers wearing safety goggles?

Yes

No

Na

Is hot work being carried out?

Yes

No

Na

Is a hot work permit available?

Yes

No

Na

Is trade wearing head protection?

Yes

No

Na

Are trade wearing relevant PPE?

Yes

No

Na

Is the trade of professional appearance while on the job?

Yes

No

Na

Are adequate measures being taken to protect the site using blankets or drop sheets?

Yes

No

Na

WORKING AREA

Working area

Yes

No

Na

Is the work area clean and tidy?

Yes

No

Na

Are there adequate handwashing areas?

Yes

No

Na

Are toilets clean?

Yes

No

Na

Are workers aware of behavior protocols and customer service on the work site?

Yes

No

Na

Key points of discussion

textarea

Current status of the repair?

textarea

Quality of repair progress

textarea

Quality of repair made

textarea

Is the trade competent to carry on the work?

textarea

Is the trade compliant?

textarea

Signature

SIGNATURE