

Site Audit Report

Construction

DUST CONTROLS

Is concrete cut work being done on-site?

☐ Yes☐ No☐ Na

Is linea being cut?

☐ Yes☐ No☐ Na

Is dust control in place?

☐ Yes☐ No☐ Na

Is wet brick cutting done on-site?

☐ Yes☐ No☐ Na

Is there a dust extraction system being used?

☐ Yes☐ No☐ Na

Do any tools need to have a dust protection system installed?

☐ Yes☐ No☐ Na

EARTHWORK AND CIVIL

Is there any risk of entrapment?

☐ Yes☐ No☐ Na

Has the excavation been protected from collapse?

Yes

No

Na

Are there any open excavations on site?

Yes

No

Na

Are there adequate spotters with vehicle movement?

Yes

No

Na

Is there heavy machinery being used on site?

Yes

No

Na

Do all operators have a valid license?

Yes

No

Na

Are other workers isolated from the work area?

Yes

No

Na

Are extra workers removed from work zones?

Yes

No

Na

Are all workers 3m away from the slew zone?

Yes

No

Na

ELECTRICALS?

Are electrical tools and leads being used?

☐ Yes☐ No☐ Na

Is there any contact risk with power lines?

☐ Yes☐ No☐ Na

ENVIRONMENT

Do all cesspits have silt cloth?

☐ Yes☐ No☐ Na

Are silt barriers available?

☐ Yes☐ No☐ Na

Are roadways clean?

☐ Yes☐ No☐ Na

Are waste skips maintained well?

☐ Yes☐ No☐ Na

Is the site tidy?

☐ Yes☐ No☐ Na

GENERAL

Name of the site

textarea

Site address

textarea

Add site pictures

UPLOAD

GENERAL ISSUES

Are there any other site issues that need action?

Yes

No

Na

Are there any tools that should not be used?

Yes

No

Na

Have the workers had any safety communication from the audit during the audit?

Yes

No

Na

INDUCTION AND DAILY SIGN IN

Is a site connect running?

Yes

No

Na

Are safety inductions taken place regularly?

Yes

No

Na

Is a daily sign-in register being maintained?

Yes

No

Na

Is SSSP copy available?

Yes

No

Na

LADDERS AND WORKING PLATFORMS

Are ladders being used?

Yes

No

Na

NOISE LEVELS

What is the noise level on site today?

textarea

Are workers wearing noise protection?

textarea

PPE

Are hard hats being worn?

Yes

No

Na

Are safety shoes used where required?

Yes

No

Na

Are bump caps available?

Yes

No

Na

Is HI Vis jacket being used?

Yes

No

Na

Are safety glasses being worn?

Yes

No

Na

Is adequate hearing protection available and being used?

Yes

No

Na

Are work gloves in good condition?

Yes

No

Na

Are dust masks in good condition?

Yes

No

Na

Are workers wearing face covers to comply with COVID-19 norms?

Yes

No

Na

RISK ASSESSMENT

How likely is the occurrence of hazard?

textarea

How severe is the likelihood of injury/illness?

textarea

Site status

textarea

Sign off

SIGNATURE

Signature of auditor

SIGNATURE

SAFETY NETS?

Do safety nets need to be installed on-site?

Yes

No

Na

SCAFFOLDS

Are scaffolds being used?

Yes

No

Na

SIGNAGE

Are hazards identified?

Yes

No

Na

Is the hazard board updated?

Yes

No

Na

Is the hazard board at a prominent location

Yes

No

Na

When was the hazard board updated last?

Yes

No

Na

Add pictures of hazard board

UPLOAD

Are the hazards current & correct?

Yes

No

Na

Are the details of the site supervisor correct?

Yes

No

Na

SITE CONDITIONS

Today's temperature

textarea

Weather condition

textarea

SITE FACILITIES?

Does the site have a site office?

Yes

No

Na

Is the office clean and tidy?

Yes

No

Na

Is a site fencing installed?

Yes

No

Na

Is the fencing installed correctly?

Yes

No

Na

Is a toilet available on site?

Yes

No

Na

Is the toilet neat and clean?

Yes

No

Na

Is a first aid kit available?

Yes

No

Na

Is it fully stocked?

Yes

No

Na

Is there a fire extinguisher available?

Yes

No

Na

Is the extinguisher timely inspected?

Yes

No

Na

Is material stored safely?

Yes

No

Na

Are adequate handwashing areas available?

Yes

No

Na

Is hand sanitizer available on site?

Yes

No

Na

SLIPS AND FALLS

Is there a risk of falling from retaining walls?

Yes

No

Na

Is there a risk of falling from height?

Yes

No

Na

Is there a risk from uncapped Warrattahs?

Yes

No

Na

Are there any major slip or trip hazards on site?

Yes

No

Na

Is reinforcements capped?

Yes

No

Na

Are walkways clear and free from obstruction?

Yes

No

Na

Is the public protected from slip and trip hazards?

Yes

No

Na

STAIRS AND STAIRCASES

Are there any stairwell hazards on-site?

Yes

No

Na

TRAFFIC MANAGEMENT

Does the site have adequate traffic management?

Yes

No

Na