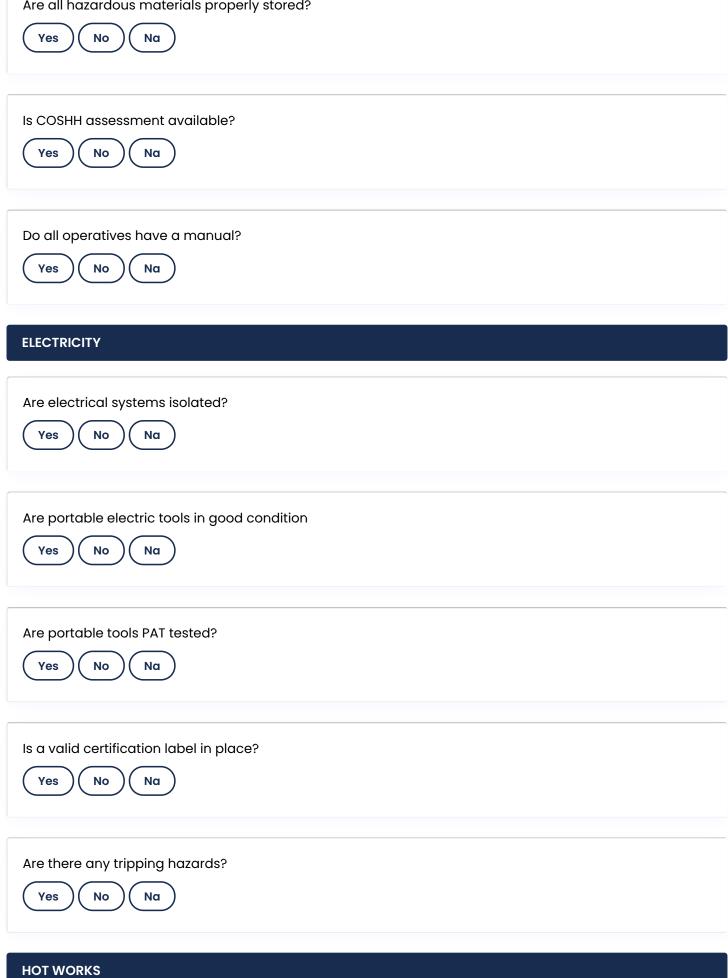
Site Health, Safety and Environmental Audit Report

Construction

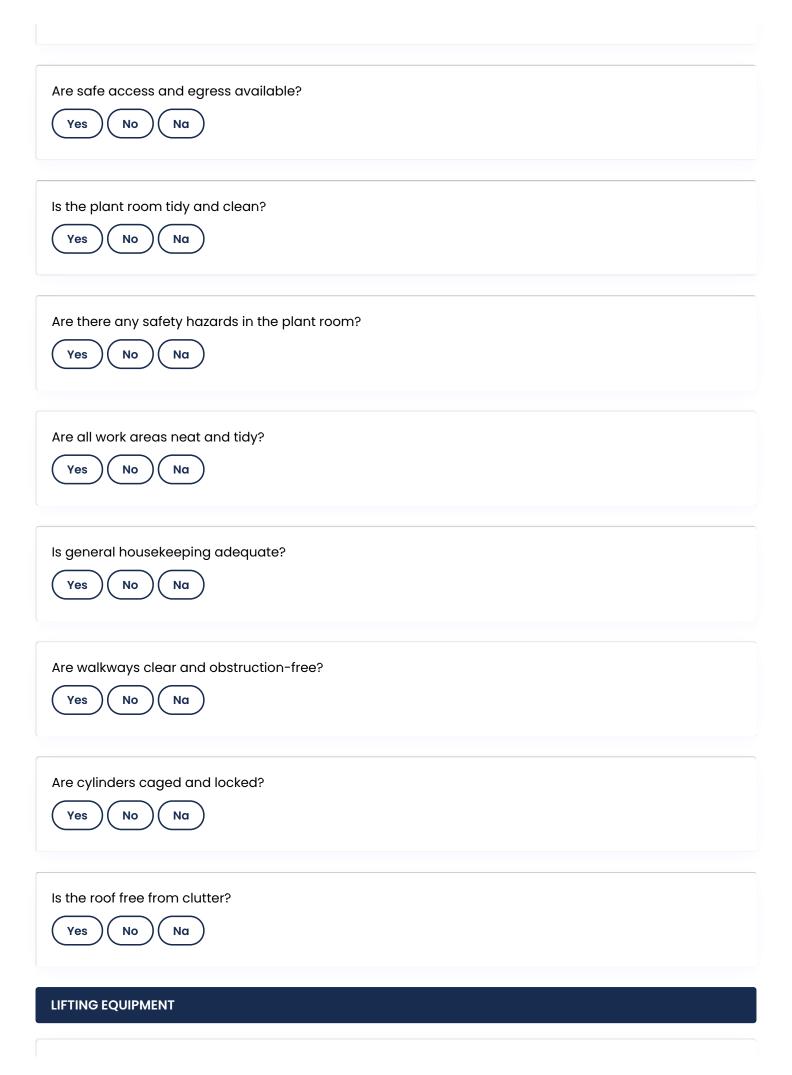
AMMONIA BREAK WORKS
Is the leak detection panel in good condition?
Are at least two trained engineers available on site?
Are engineers aware of ammonia explosion limits?
Are escape masks available? Yes No Na
Are masks in good condition?
Are spare canisters available? Yes No Na
Are emergency showers and eyewash operational?

Are they in close proximity to the plant room? Yes No Na Is the leak detection indicator close to the working area? Yes No Na Is the personal detector in good condition? Yes No Να Is the personal detector calibrated? Yes No Na Is site-level one alarm tested in the last month? Yes No Να Is site-level two-alarm tested last month? No Yes Na Is an ammonia risk assessment report available? Yes No Να ASBESTOS Are asbestos hazards communicated to workers? Yes No Na COSHH

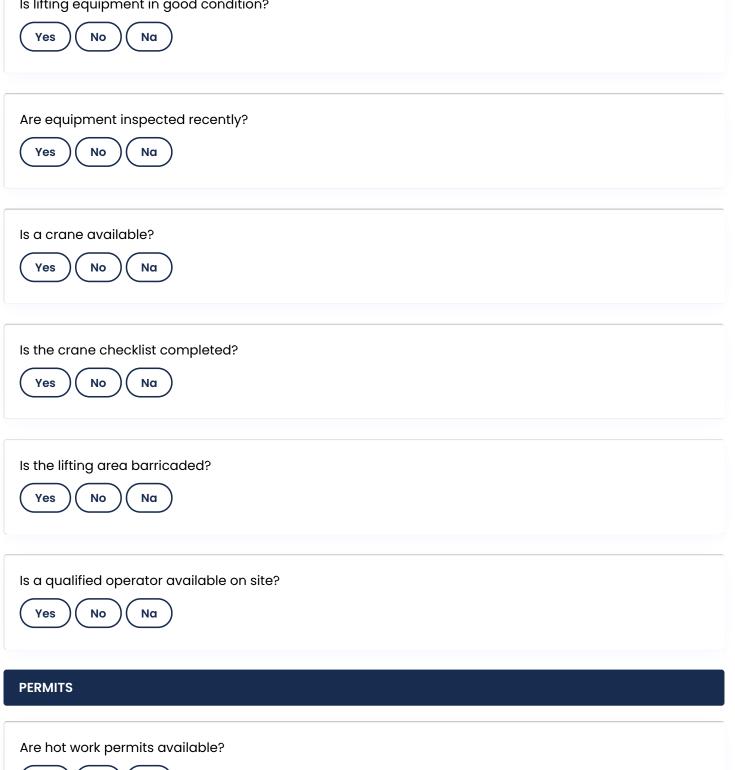
Are all hazardous materials properly stored?



Are gas cylinders stored securely?
Are gauges in good condition?
Are fire extinguishers available accessible to work areas?
Are extinguishers up to date?
Are hoses in good condition?
Are flash-back arrestors in good condition?
Are flashback arrestors inspected?
HOUSEKEEPING AND STORAGE
Are storage containers secure and tidy? Yes No Na
Are waste control measures available?



Is lifting equipment in good condition?



Are electrical permits available?

Να

Na Yes No

No

Yes

Is a height work permit available?



Is disconnector of fire alarm permit available? No Να Yes Are permits for confined spaces available? Yes No Na Is a crane lift permit available? Yes No Να Are other required permits available? Yes No Na PLANT Do plant operators have the required license to operate? Yes No Na PPE Are PPE kits available? Yes No Na Are hard hats been worn? Yes No Na Are High vis vests being used? Yes No Na

Is suitable footwear being used?
Are gloves suitable for tasks? Yes No Na
Is work-related PPE issued to all workers?
Is the PPE being worn the right way?
Is the PPE In good condition?
Are respiratory protection being used?
REPORTING
Are workers aware of accident reporting?
Are accidents and incidents being reported?

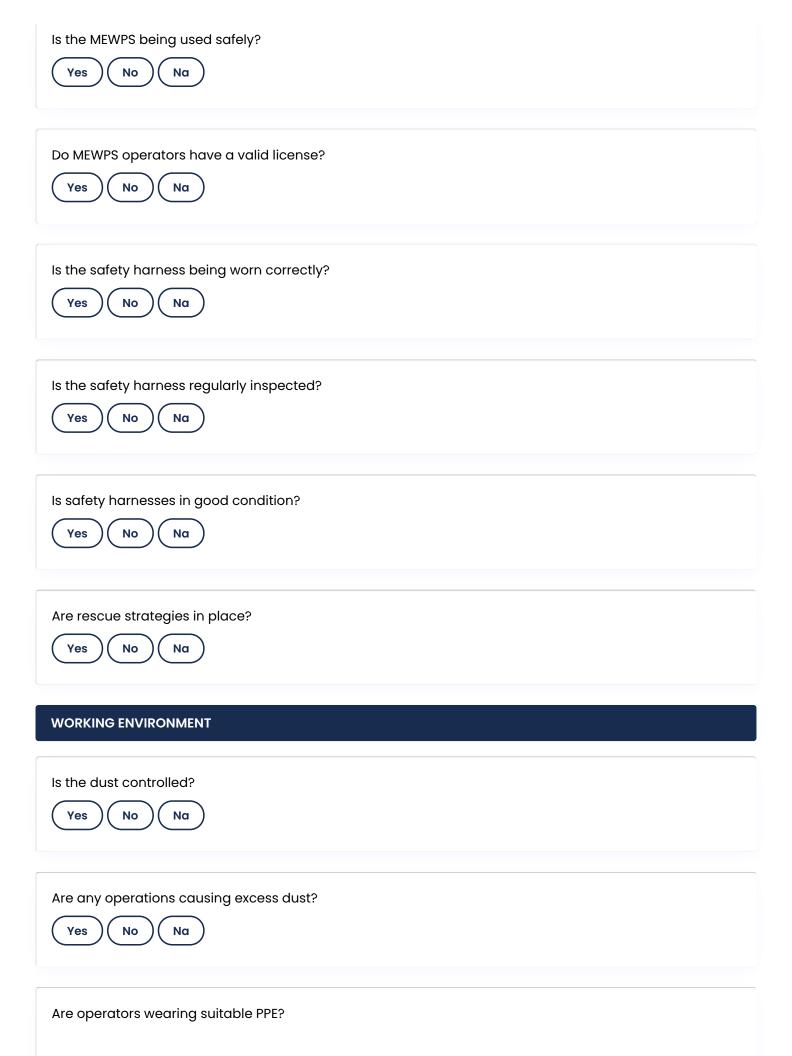
SITE OPERATIVES
Are all operatives signed in?
Has the engineer received an updated risk assessment manual?
Is the risk assessment manual available for operations?
Are site emergency procedures communicated to workers?
Are workers adhering to controls and risk management procedures?
Has a toolbox talk been conducted recently?
Are the workers aware of the topic and date?
VEHICLE
Are vehicles overloaded?

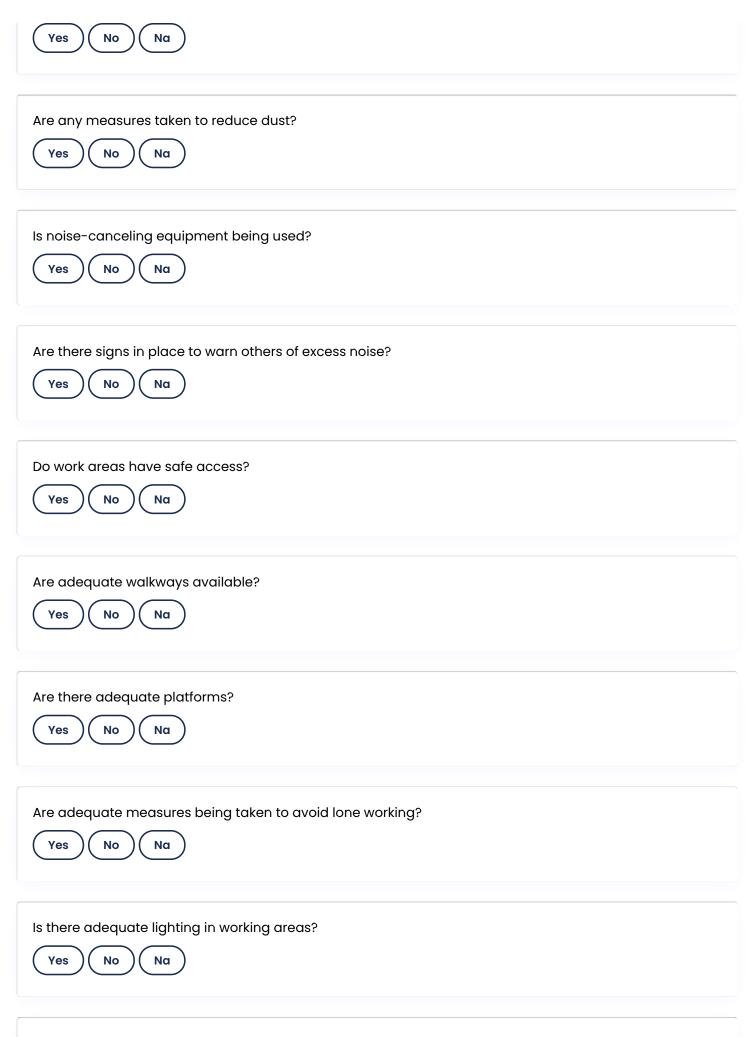
Are tyres well inflated?
Are vehicles in good condition?
Are the contents of the vehicle secure?
Is a first aid kit present in the vehicle?
Are there fire extinguishers in the vehicle?
Any other issues textarea
Details textarea
Photos
Additional comments

textarea	
Signed of auditor	SIGNATURE
Date	DATE
2017-01-01	
WELFARE	
Are suitable washing areas available?	
Are suitable toilets available?	
Are general site conditions adequate?	
Is a first aider present at the site?	
Are first aiders accessible to all?	

WORK AT HEIGHT

Are ladders suitable?
Are ladders in good condition? Yes No Na
Have the ladders been inspected?
Are scaffold towers inspected?
Are scaffolds in good condition?
Are workers trained in using scaffolds?
Are there adequate measures to prevent falls from height?
Are mobile elevated platforms in good condition?
Are they inspected? Yes No Na





Are barriers and adequate signage in place?



Are material and equipment stored safely?

