

Site Records and Procedure Compliance 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