

PURPOSE : TO BE COMPLETED BY LINE MANAGEMENT, COLLEAGUES IN LIVING SPACE & SUPPLY CHAIN VISITING THE SITE TO ASSIST IN OUR DRIVE FOR CONTINUOUS IMPROVEMENT.

Action Code A - Operative action required B - Supervisor action required C - Management action required For a score of 1 or 0, the root cause must be identified with the person(s) responsible. A commitment to an action to improve must be agreed upon with each identified.			
Sr.No	Question	Answer	Note
1	Fire procedure application	34	
2	Hot works operations	21	
3	Fire points/Assembly points	33	
4	Fire doors and escape routes	32	
Sr.No	Question	Answer	Note
1	Suitability	21	
2	Fall protection / prevention	2	
3	Inspections and registers	234	
4	Condition and use	23	
5	Design and planning	11	
Sr.No	Question	Answer	Note
1	Hoarding and barriers	10	
2	Security	3	
3	Signage	312	
4	Environmental	22	
Sr.No	Question	Answer	Note
1	Plans and records	22	
2	Loads and equipment	23	
3	Lift zones and access	32	

Sr.No	Question	Answer	Note
1	Materials and waste storage		
2	Fluid storage		
3	Storage Area traffic movement		
4	Waste management		

Sr.No	Question	Answer	Note
1	Mess facilities		
2	Drying room		
3	First aid facilities		
4	Hygiene and housekeeping		

Sr.No	Question	Answer	Note
1	Dust		
2	Noise		
3	Light		
4	Temperature		

Sr.No	Question	Answer	Note
1	Barriers and warnings		

COSHH (Health)

Sr.No	Question	Answer	Note
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Work Equipment

Sr.No	Question	Answer	Note
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Traffic Management

Sr.No	Question	Answer	Note
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Personal Protective Equipment

Sr.No	Question	Answer	Note
1	Head/ear protection		
2	Hand/foot protection		
3	Face/eye protection		

4	Body protection				
Print Name:	D1	Sign:	D1	Date:	2021/12/02
CC: Site Manager, (distribute to: Production Director/Contracts Manager & Head of Health & Safety)					