

Location:			JOB#		
Conducted By:			Date:		
□ Wee	ekly □	Monthly	☐ Quarterly		
Priority	Unsafe Act/0	Condition &	Corrective	Date/Time	
*	Corrective Action	Corrective Action Required:		Completed:	
Priority Index: 1. Imminent Danger 2. Serious 3. Minor 4. Acceptable 5. Not Applicable (N\A)					
Copies to:		Review Date:			
			Follow up Date:		
Comments:					



	() Satisfactory or NA (X) Requires Action			
	Location	Condition	Comments	
Bulletin Boards and Signs			-	
Are they clean and readable?				
Is the material changed/updated frequently?				
Floors				
Is there loose material, debris, worn carpeting?				
Are the floors slippery, oily or wet?				
Stairways				
Are they clear and unblocked?				
Are stairways well lighted?				
Are handrails, handholds in place?				
Equipment			-	
Are guards, screens and sound-dampening devices in place and effective?				
Is the furniture safe?				
- worn or badly designed chairs				
- sharp edges on desks and cabinets				
- poor ergonomics (keyboard elevation, chair adjustment)				
- crowding				
Are ladders/truck stairs safe, and well maintained?				
Emergency Equipment				
Is all fire control equipment regularly tested and certified?				
Is fire control equipment appropriate for the type of fire it must control?				
Is emergency lighting in place and regularly tested?		_	_	
Building				
Do buildings conform to standards with respect to use,				



occupancy, building services, and plumbing facilities?		
Check the following structures to ensure safety:		
- swinging doors		
- floor and wall openings		
- ladders, stairways and ramps		
- guardrails		
Are materials stored safely?		
Dangerous Substances		
Are there any controlled substances (e.g. WHMIS controlled products)?		
- If yes, are the products properly labelled?		
- If yes, is there a corresponding material safety data sheet (MSDS) for each product?		
- If yes, are workers trained in how to use these products safely?		
Sanitation		
Are washrooms and food preparation areas clean?		
Are the following provided adequately?		
- toilets		
- showers		
- potable water		
Are measures in place to prevent the spread of disease?		
Security		
Do entry and exit procedures provide workers personal security at night?		
Are emergency (evacuation, fire, bomb threat, hostile person) procedures in place?		
Lighting		
Are lamp reflectors clean?		
Are bulbs missing?		



Are any areas dark?				
Material Storage				
Are materials neatly and safely piled?				
Are there stepladders or stools to get to materials on higher shelves?				
Are storage shelves overloaded or beyond their rated capacity?				
Are large and heavy objects stored on lower shelves?				
Are passageways and work areas clear of obstructions?				
General				
Are extension cords used extensively?				
Are electrical or telephone cords exposed in areas where employees walk?				
Are machines properly guarded?				
Is electrical wiring properly concealed?				
Does any equipment have sharp metal projections?				
Are wall and ceiling fixtures fastened securely?				
Are paper and waste properly disposed of?				
Are desk and file drawers kept closed when not in use?				
Are office accessories in secure places?				
Are materials stacked on desks or cabinets?				
Are file cabinet drawers overloaded?				
Are file cabinets loaded with the heaviest items in the bottom drawers?				
Are filing stools or wastebaskets placed where they might be tripping hazards?				