

Project / Contract Manager OHS Inspection Checklist

Project / Contract:			Cor	ntractor:		
Project / Contract Manager:				e of pection:		
Inspection Completed By:			Par	ticipants:		
First Aid Arrangements:						
Condition	Yes	No	NA	Corrective	Action	Person Responsible
Are there an adequate number of first aid kits?						
Are they adequately stocked?						
Is there a list of qualified first aiders attached to each kit?						
Are the kits clearly visible/accessible?						
Housekeeping:						
Condition	Yes	No	NA	Corrective	Action	Person Responsible
Is the work area in a clean and tidy state?						
Is there adequate, appropriate and clear signage?						
Are all storage areas tidy?						
,						
Is the work area free from slipping/tripping hazards?						
Is the work area free from						
Is the work area free from slipping/tripping hazards?	Yes	No	NA NA	Corrective	e Action	Person Responsible
Is the work area free from slipping/tripping hazards? Access and Egress:		No □		Corrective	Action	
Is the work area free from slipping/tripping hazards? Access and Egress: Condition Is there safe access around the		No		Corrective	Action	

Ladders:					
Condition	Yes	No	NA	Corrective Action	Person Responsible
Are all ladders stable and securely fixed at the top and bottom?					
Are all rungs and stiles intact and in good condition?					
Is the slope of the ladder at a safe angle 4:1?					
Electrical:					
Condition	Yes	No	NA	Corrective Action	Person Responsible
Are portable electrical equipment/leads tested & tagged?					
Are leads and cables in good condition?					
Is electrical equipment properly stored when not in use?					
Are extension leads supported above work and damp areas?					
Compresses Gases:					
Condition	Yes	No	NA	Corrective Action	Person Responsible
Are bottles stored upright and secured?					
Is storage and transport adequate?					
Are all cylinders fitted with flashback arresters?					
Plant:	•	•	ı		
Condition	Yes	No	NA	Corrective Action	Person Responsible
Do only qualified/licensed personnel operate the plant/equipment?					
Is the plant working too close to					

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overhead power lines?

displayed?

use?

Does all plant have the Safe

Working Load (SWL) clearly

Does each item of plant have a correctly filled out logbook?

Are barricades / barrier tape in

Are isolations / lockouts in use?

Personal Protective Equipment:

Condition	Yes	No	NA	Corrective Action	Person Responsible
Is eye protection worn when necessary?					
Are hard hats worn when necessary?					
Is foot protection adequate?					
Are appropriate gloves provided to protect hands?					
Is hearing protection worn when necessary?					

Scaffolding:

Condition	Yes	No	NA	Corrective Action	Person Responsible
Are there solid foundations under the scaffolding?					
Are there proper sole and base plates for the standards?					
Is there adequate bracing in all directions?					
Are handrails and toe-boards in place on all over 2m scaffolds?					
Is all work platforms fully decked out?					
Is there safe access to the work platforms?					
Is scaffolding tied to the structure at least every 3.6m in height?					
Do mobile scaffolds have lockable castor wheels?					
Are all wheels locked when the scaffold is in use?					
Is there safe ladder access to the mobile scaffold?					
Are scaffolds inspected regularly by a competent/qualified person?					
Are protruding parts of the structure covered to prevent injury?					

Condition	Yes	No	NA	Corrective Action	Person Responsible
Are Material Safety Data Sheets available for all goods in this store?					
Is there adequate signage around this store?					
Are all containers clearly labelled?					
Is ventilation equipment operating effectively?					
Is waste material stored/disposed in a safe manner?					
Excavations:					
Condition	Yes	No	NA	Corrective Action	Person Responsible
Are sides of excavations shored or otherwise made safe?					
Is access into excavations adequate?					
Are excavations adequately barricaded/fenced?					
Has the area been checked for buried services?					
Manual Handling:					<u> </u>
Condition	Yes	No	NA	Corrective Action	Person Responsible
Have all personnel been trained in manual handling techniques?					
Are correct manual handling techniques being followed?					
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Condition	Yes	No	NA	Corrective Action	Person Responsible
Are protective screens used during welding operations?					
Are welder/grinder/cutter operators using appropriate PPE?					
Has a hot work permit been completed?					

Environmental Management:

Condition	Yes	No	NA	Corrective Action	Person Responsible
Are there any leaks or spills causing land or water pollution?					
Is waste being stored and disposed appropriately?					
Is plant, equipment or vehicles emitting noise or air pollution?					
Is there sufficient containment for drums, tanks and other containers?					

Comments / Corrective Action Required:	Person Responsible	Due Date