



COSHH / Chemical Control Inspection

Hazardous substance controls: inventory, SDS, storage, labelling, spill response, and exposure controls.

SITE / WORKPLACE

AREA / STORE INSPECTED

INSPECTOR

DATE

RESPONSIBLE PERSON

1. Inventory & information

COSHH inventory / register current for this area	☐ Pass	☐ Fail	☐ N/A
Safety Data Sheets available and accessible	☐ Pass	☐ Fail	☐ N/A
COSHH assessments completed for substances in use	☐ Pass	☐ Fail	☐ N/A
Users trained / briefed on controls	☐ Pass	☐ Fail	☐ N/A

2. Storage, labelling & spill

Containers labelled with product name and hazards	☐ Pass	☐ Fail	☐ N/A
Compatible segregation; flammables controlled	☐ Pass	☐ Fail	☐ N/A
Store secure, ventilated, banded where required	☐ Pass	☐ Fail	☐ N/A
Spill kit present, stocked, and location known	☐ Pass	☐ Fail	☐ N/A
PPE for handling available at point of use	☐ Pass	☐ Fail	☐ N/A
Waste / empty containers managed correctly	☐ Pass	☐ Fail	☐ N/A

SUBSTANCES OF CONCERN / MISSING SDS

3. Exposure controls

Local exhaust / general ventilation adequate where needed	☐ Pass	☐ Fail	☐ N/A
Decanting / mixing practices minimise exposure	☐ Pass	☐ Fail	☐ N/A
Health surveillance requirements identified (if applicable)	☐ Yes	☐ No	☐ N/A

FINDINGS / ACTIONS

Corrective / follow-up actions

FINDING / ACTION REQUIRED	OWNER	PRIORITY	DUE DATE	STATUS

Sign-off

COMPLETED BY	DATE / TIME
SIGNATURE	
REVIEWED / APPROVED BY	