

**SAFETY AUDIT AND COMPLIANCE INSPECTION - OSHA Sites**

Plant/Branch	
Plant/Branch Manager	
Date	
Safety Manager	
Copy of inspection to	

Check if item is audited	Item (not all inclusive)	OSHA Standard (Others may apply)	Satisfactory	Not Satisfactory	Date to be corrected	Date corrected	Describe potential unsafe observation if any and corrective action to be taken (text will wrap)
	<b>Administrative</b>						
	OSHA 300 logs	<a href="#">1904</a>					
	Injury/accident investigation reports	<a href="#">1904</a>					
	Safety manual accessible w/annual reviews current						
	HAZCOM/MSDS	<a href="#">1910.1200(b)</a>					
	Dust, noise and other IH sampling records	<a href="#">1910.95</a>					
	Lockout/Tagout equipment specific procedures	<a href="#">1910.147(a)</a>					
	Equipment pre-op inspection and maintenance logs	<a href="#">1910.178(a)</a>					
	Branch or Factory Crane quarterly/annual inspections with record of repair (annual inspection due date_____)	<a href="#">1910.179(j)(1)</a>					
	Pre-shift inspection documentation						
	Confined space reclassifications (annual reclassification due date_____)	<a href="#">1910.146(c)(7)</a>					
	Employee respiratory approval records	<a href="#">1910.134(a)</a>					
	Area pre-operation inspection records						
	Rigging inspection records	<a href="#">1910.184(c)(6)</a>					
	Other plant specific records						
	<b>Training (includes documentation on all affected employees)</b>						
	New hire safety orientation						
	Crane operator	<a href="#">1910.179(b)(8)</a>					
	Forklift operator (including 3 yr re-evaluation)	<a href="#">1910.178(l)</a>					
	Lockout/Tagout	<a href="#">1910.147(a)(1)(i)</a>					
	Confined Space Awareness	<a href="#">1910.146(d)(3)</a>					
	Personal Protective Equipment selection and use	<a href="#">1910.132</a>					

Blood borne pathogen	<a href="#">1910.1030(a)</a>					
First aid/CPR	<a href="#">1910.151</a>					
Monthly and tool box safety training						
Electrical (awareness, qualified, arc flash, etc) based on exposure	<a href="#">1910.332</a>					
Hearing protection	<a href="#">1910.95(k)</a>					
Respiratory protection including H2S	<a href="#">1910.134(c)(1)(ii)</a>					
Emergency action including fire extinguisher	<a href="#">1910.38(a)</a>					
HAZCOM/MSDS/Inventory						
Other Mobile Equipment,etc.						

SAMPLE

<b>Operational Conditions (safe/unsafe condition)</b>							
Supervisor/Manager audits							
LOTO procedures and employee compliance	<a href="#">1910.147(a)(1)(i)</a>						
Machine guarding	<a href="#">1910 Subpart O</a>						
Welding and cutting and other hotwork	<a href="#">1910.252</a>						
Hand and power tools	<a href="#">1910 Subpart P</a>						
HAZCOM labeling	<a href="#">1910.12</a>						
First aid kits and eyewash stations	<a href="#">1910.151</a>						
Disconnect labeling and clearance	<a href="#">1910.305(a)</a>						
Fire extinguisher condition, location, inspection (Annual insp due _____)	<a href="#">1910.157</a>						
OH Crane condition	<a href="#">1910.179</a>						
Driver safety equipment							
Availability of PPE	<a href="#">1910.132</a>						
Housekeeping	<a href="#">1910.141</a>						
Portable ladders	<a href="#">1910 Subpart D</a>						
Slings and rigging condition	<a href="#">1910.184</a>						
Electrical including qualified worker and exposed live work	<a href="#">1910 Subpart S</a>						
Electric flexibal cords and cables including extension	<a href="#">1910.305(g)</a>						
Walking/working surface hazards	<a href="#">1910.22</a>						
Manlifts including scissor, boom and articulating	<a href="#">1910.68</a>						
Working from heights	<a href="#">1910.66 App C</a>						
Overhead work area barricaded							
<b>Employee Safety Observations (safe/unsafe acts)</b>							
PPE usage including electric work PPE							
Pre-shift and pre-use inspections							
Using the correct tool for task							
Removing unsafe tools and equipment from service							
Accurate lockout/tagout procedure							
Safe operation of mobile equipment							
Safe operation of forklifts including use of seatbelts							
Safe operation of cranes							

	Qualified/Authorized employee operating equipment						
	Working from heights, including ladders						
	Using hand and power tools correctly						
	Safe manual lifting						
	Area barricaded to prevent hazards to other						

SAMPLE