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| Haskell Logo JPG | Reviewed By Site Safety Manager:  ***Auditor to Identify Appropriate Supervisor***  Project Manager:  Superintendents:  Supervisor:  Sub Contractor: AUDIT FORM |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Auditor(s):** | |  | |  |  |  | |
| **Date:** |  | | | | |  |  |
| **Work Activity** | | | | | |  |  |
| **Group Audited:** | | |  | | |  |  |
|  | | | | | | | |
| **Specific Areas Visited:** | | | | | | | |

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| **Category**  **+ / -** | **Follow-Up Required i** | **Findings (Good / Bad)** | **What contact was made or interim corrective action taken?** | **Target Date** |
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***Show assessment category (i.e. B5+) in column next to "Item Number" Note good findings with a (+) and areas needing improvement with a (-)***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1. **Actions of People**   **1. Avoiding Line of Fire**  **2 Avoiding Pinch Points**  **3. Smart Job Setup**  4. **Looking Out for Others**  **5. Housekeeping**  **6. Barricade Set Up**  **7. Training / Knowledge**  **8. Other** | **B) PPE**  **1. Eyes & face**  **2. Hearing Protection**  **3. Head / Hard Hat**  **4. FRC**  **5. Correct Gloves**  **6. Protective Clothing**  **7. Respiratory**  **8. Fall Protection**  **9. Other** | **C) Tools & Equipment**  **1. Right for job/Correct Use**  **2. In safe condition/Inspected**  **3. Spill Prevention Measures**  **4. Waste/Recycle Containers**  **5. Trained for Use**  **6. Guards / Safety Devices**  **7. Other** | **D) Documentation**  **1. Permits: Complete and accurate**  **2. JSA Complete, Reviewed, Onsite**  **3. Haskell Work practice being followed?**  **4. MSDS Reviewed & Onsite**  **5. LO/TO Complete**  **6. Other** | **E) Health**  **1. Restroom Facilities**  **2. Hand Washing Facilities**  **3. Drinking Water**  **4. Other**  **5. Other** | **F) Environment**  **1. Ambient Temprature**  **2. Noise**  **3. Hazardous Atmosphere**  **4. Inclement Weather**  **5. Other** | **G) Facility**  **1. Equipment In Safe Condition**  **2. Electrical Equipment**  **3. Fire Extinguishers**  **4. Hazardous Material Storage**  **5. Security**  **6. Other** |