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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 (-)***

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| --- | --- | --- | --- | --- | --- | --- |
| 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** |