

Health and Safety Audit Report

Site:

Report by Position: Completed on: Monitoring Dates: Review date:



Department / Site Name:

Торіс	Assessment						Comments
	Prio	Α	В	С	D	E	
	rity						
Health & Safety Policy							
Control of Contractors / Visitors							
Emergency Planning							
Risk Assessment							
Action Planning							
COSHH							
Noise							
Work place (General Conditions)							
Work Equipment							
Manual Handling							
Personal Protective Equipment							
Display Screen Equipment							
Pressure Systems							
Lifting Equipment & Operations							
Fire Assess, Alarm, etc							
Electricity, Equipment							
Flammable Liquids & Gases							
Material Transport / Storage							
Vehicle Movement							
Records							
Planned Audit And Inspection							
Safety Communication							
Medical Screening / Surveillance							
Accident Investigation & Analysis							
Induction / Refresher Training							
Management & Supervision Training							



Торіс	Assessment	Comments
Radiation		
Mechanical Safeguarding		
Spare		
Spare		
Spare		

KEY	Prior	Α					Effective Systems In Place With Appropriate Documentation And Procedures
	ity						
			В				System Requires Documentation, Procedures Or Amendment
				С			Inadequate Systems Of Work Or Systems Not Being Applied
					D		Lacks Effective Control / Performance Requires Improvement
	Prior					Е	Complete Absence Of Control Or Systems Of Work
	ity						
							Not Applicable / Not Reported On During This Audit
		Non Compliance/High Risk area with need for high priority actions.					
		Significant risk areas with need for medium priority actions.					
		Compliance or low risk areas with lowest priority					

Completed by

Date of report