

Office Safety Checklist

J.S. Black / 19 Apr 2023	3 / Carlo Seg	gawan			Complete
Score	83.78%	Flagged items	12	Actions	0
Client / Site					
J.S. Black					
Office location				Kampı	erembang - Kg Gua, ung Telemin, 27100 ng Tengku, Pahang, Malaysia
Conducted on				19	9.04.2023 09:00 PST
Prepared by					Carlo Segawan

Flagged items

Audit / Walking Surfaces

Walkways free of obstacles?

No

Emergency exit was obstructed with office supplies



Photo 2

Audit / Walking Surfaces

Signage posted if floors are wet?

No

Water spillage was found on the pantry unattended.



Photo 3

Audit / Bookcases, Shelves & Cabinets

Drawers closed when not in use?

No

These drawers were left open even not in use



Photo 4

Audit / Copier Room

Are all cables in good repair, no frayed wires or cables?

No

Saw frayed electrical cable



Photo 5

Audit / Housekeeping

The waste container is sufficient and there is no overflowing garbage?

No

Overloaded waste containers



Photo 6

Audit / Fire Prevention

Extinguishers available & accessible?

No

Fire extinguisher was hidden behind water dispenser



Photo 7

Audit / Fire Prevention

Emergency numbers close to all phones?

No

No emergency number at the vicinity

Audit / Electrical Safety

Electrical Outlets not overloaded?

No

Electrical outlet is overloaded



Photo 9

Audit / Electrical Safety

Electrical cords secure?

No

Extension cord was left even not in use



Photo 10

Audit / Ergonomics

Monitors adjusted to the right height (Top of the screen should be at eye level)?

No

Monitors are too near to the worker



Photo 11

Audit / Ergonomics

Shoulders relaxed and forearms parallel with keyboard?

No

Stiff shoulders and improper sitting position



Photo 12

Audit / Ergonomics

Chairs are set-up so that the thighs are parallel to the floor?

No

Chair is too high making the feet of the worker unparallel to the floor



Photo 13

Audit 12 flagged, 83.78%

General Information

Nature of Business

Publishing Company

Office level/floor

56th Floor

Number of Employees

500 employees

Procurement Manager

Carlo Segawan

Walking Surfaces

2 flagged, 66.67%

The area is tidy and well kept?

The office area is clean and tidy.



Photo 1

Walkways free of obstacles?

No

Emergency exit was obstructed with office supplies



Photo 2

REFERENCE: This walkway is free from obstacles [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



Is floor free of obstructions?	Yes
Cords anchored or covered?	Yes
Floor coverings in good condition?	Yes
Signage posted if floors are wet?	No

Water spillage was found on the pantry unattended.



Photo 3

Furniture & Office Equipment	100%
In good mechanical condition?	Yes
Properly assembled and adjusted?	Yes
Items secured from tipping?	Yes
All equipment in good working condition	
Free from sharp edges and corners?	Yes
Loose clothing and jewelry secured?	N/A
Employees instructed on safe/proper use?	Yes
Bookcases, Shelves & Cabinets	1 flagged, 83.33%
Secured from tipping?	Yes

In good condition? Prawers closed when not in use? No

These drawers were left open even not in use



Photo 4

Material safely stacked and stored?	Yes
Heavier items between knuckle and shoulder height?	Yes
Step stools/ ladder available if needed?	Yes

Indoor Air Quality

100%

Ventilation systems regularly inspected, tested and maintained?	Yes
Air inlets and exhaust free of accumulation of dust and mould?	Yes

Copier Room

1 flagged, 87.5%

Is the copier turned off when clearing paper jams?	Yes
Is the MSDS for toner readily available?	Yes
Has the person who changed the toner read the MSDS?	Yes
Is the lid kept in the down position when in use?	Yes
Are all cables in good repair, no frayed wires or cables?	No

Saw frayed electrical cable



Photo 5

operation?	Is the room suitably ventilated when the machines are in operation?	Yes	
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If toner is spilled, does staff know how to clean it up (vacuuming is recommended)?	Yes
Are the copiers maintained, is there maintenance log available for review?	Yes
Housekeeping	1 flagged, 66.67%
Surface dust levels low?	Yes
Material neatly and safely piled?	Yes
The waste container is sufficient and there is no overflowing garbage?	No
Overloaded waste containers	



Photo 6

Training	100%	
Employees aware of emergency procedures?	Yes	
Employees aware of security procedures? Yes		
Employees have undergone proper training regarding office safety regulations		
Employees provided information and instruction regarding hazards?	Yes	
Staff training current?	Yes	
Worker Awareness	100%	
Workers know how to report an accident or a hazard?	Yes	
Workers know the evacuation procedure?	Yes	
All employees underwent orientation		
Workers know whom to contact for first aid assistance?	Yes	
Workers know the location of fire extinguishers and how to use them?	Yes	

Fire Prevention 2 flagged, 66.67%

Extinguishers available & accessible?

No

Fire extinguisher was hidden behind water dispenser



Photo 7

Extinguishers tag dated monthly?	Yes
Fire exits clear?	Yes
Emergency numbers close to all phones?	No
No emergency number at the vicinity	
Fire doors closed?	Yes
Fire exits lit?	Yes

Fire exits were lit



Photo 8

Electrical Safety

2 flagged, 80%

Electrical Outlets not overloaded?

INC

Electrical outlet is overloaded



Photo 9

Electrical cords in good condition?	Yes
Grounding pins on plugs are present?	Yes

Access to electrical panels is clear and unobstructed?	Yes
Breakers in the electrical panel properly labelled and legible?	Yes
GFCI pass first test using push buttons built into the outlet receptacle?	Yes
Extension cords are not used as replacement of permanent wiring?	Yes
Electrical cords secure?	No

Extension cord was left even not in use



Photo 10

Yes
Yes
100%
Yes
Yes
Yes
Yes
100%
Yes

Ergonomics 3 flagged, 50%

Chairs fully adjustable (seat and back)?	Yes
Monitors adjusted to the right height (Top of the screen should be at eye level)?	No

Monitors are too near to the worker



Photo 11

Shoulders relaxed and forearms parallel with keyboard?

No

Stiff shoulders and improper sitting position



Photo 12

Footrest available if required?	N/A
Document holder available if required?	Yes
Chairs are set-up so that the thighs are parallel to the floor?	No

Chair is too high making the feet of the worker unparallel to the floor



Photo 13

Are frequently used items located within the person's primary zone?	Yes
Security	100%
Visitors have read safety rules?	Yes
There is a sign posted telling visitors that they must sign in?	Yes

Yes

Parking Lot 100%

Is the parking lot clear of debris?

Yes

Parking lot clear of debris



Photo 14

Are there no potholes that may result in a trip hazard?	N/A
Are sidewalks, ramps and walking surfaces in good repair?	Yes

Completion

Any other observations or recommendations

- 1. Avoid stacking office supplies on the walkways. Check if there are torn carpets, loose floorings.
- 2. Ensure area has no spillage or wet surfaces to avoid slips. In case of maintenance ensure to use proper signage.
- 3. Always close the drawers after use.
- 4. Inspect for any frayed power cords. Call maintenance for necessary repairs
- 5. Waste container is sufficient and there is no overflowing garbage.
- 6. Fire extinguishers should always be placed on accessible area.
- 7. Avoid overloading outlet. Use extension cords instead.
- 8. Apply correct ergonomic practices

Full Name and Signature of the Inspector

Carlo Segawan 19.04.2023 09:27 PST

Media summary

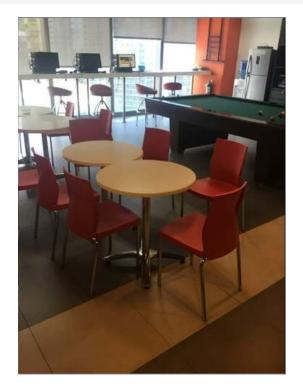


Photo 1



Photo 3



Photo 2



Photo 4

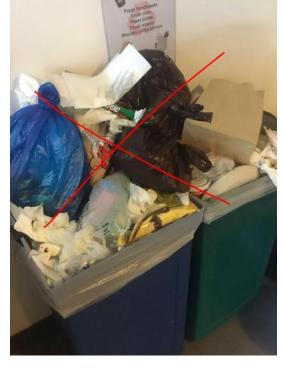


Photo 5

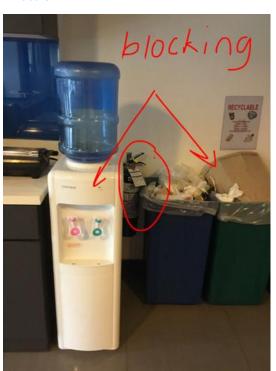


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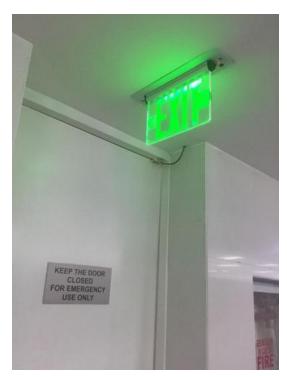


Photo 7

Photo 8

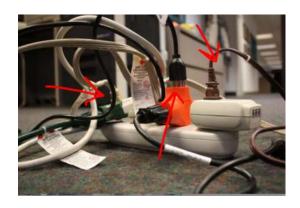


Photo 9

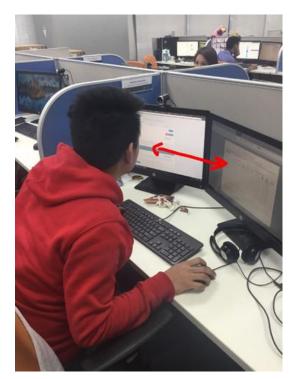


Photo 11



Photo 10

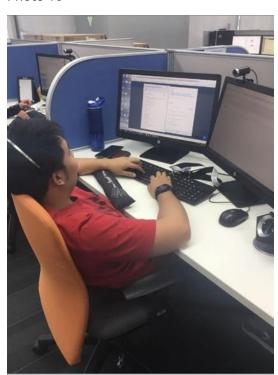


Photo 12





Photo 13 Photo 14