



Patrol Inspection Checklist

Jac and Joe Manufacturing Company / Mid Shift /
19 Jun 2023

Complete

Score	91.43%	Flagged items	3	Actions	3
Site	Jac and Joe Manufacturing Company				
Date and Time of Inspection	19.06.2023 13:50 PST				
Shift	Mid Shift				
Inspector (Full Name)	Jay Carteroe				
Location	Unnamed Road, Kampung Gua, Balok, Pahang, Malaysia				

Flagged items & Actions

3 flagged, 3 actions

Flagged items

3 flagged, 3 actions

Patrol Inspection / Work Process

Are repetitive motion tasks properly paced and kept to a minimum?

No

Some employees doesn't follow ergonomic safety procedures

To Do | Assignee Howie Mann | Priority High | Due 23.06.2023 13:55 PST | Created by Safety Culture Staff

Conduct Refresher

Hi Howie, Please conduct refresher on your team about ergonomic safety procedures.

Patrol Inspection / Warehouse and Shipping

Are light fixtures in good condition?

No

Flickering light at bay 4

To Do | Assignee Juhlian Pimping | Priority High | Due 27.06.2023 13:57 PST | Created by SafetyCulture Staff

Change busted light at bay 4

Patrol Inspection / Housekeeping

Are aisles and passageways kept clear of obstructions?

No

Unattended forklift at Bay 7

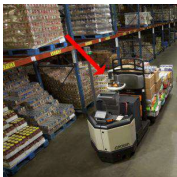


Photo 1

To Do | Assignee Mark Ryan | Priority High | Due 19.06.2023 14:30 PST | Created by SafetyCulture Staff

Remove forklift on Bay 7

Other actions

0 actions

Patrol Inspection

3 flagged, 3 actions, 91.43%

Environment

100%

Are resources available to deal with very hot or very cold conditions (drinking water, lined gloves, insulated boots)?

Yes

Is the rain/cold weather gear that is provided comfortable, and light enough so as not to constitute a hazard?

N/A

Are work surfaces and grip surfaces safe when wet?

Yes

Work Process

1 flagged, 1 action, 87.5%

Are repetitive motion tasks properly paced and kept to a minimum?

No

Some employees doesn't follow ergonomic safety procedures

To Do | Assignee Howie Mann | Priority High | Due 23.06.2023 13:55 PST | Created by Safety Culture Staff

Conduct Refresher

Hi Howie, Please conduct refresher on your team about ergonomic safety procedures.

Are the safety data sheets accessible to all employees?

Yes

Are hazards signalled by signs and tags?

Yes

Have all trucks, forklifts and other equipment been inspected and maintained?

Yes

Are lockout or tagout procedures in place and followed?

Yes

Is ventilation equipment working effectively?

Yes

Is the fume and dust collection hood working effectively?

Yes

Are the safety showers and eye wash stations in good working condition?

Yes

Warehouse and Shipping

1 flagged, 1 action, 88.89%

Are dock platforms, bumpers, stairs and steps in good condition?

Yes

Are light fixtures in good condition?

No

Flickering light at bay 4

To Do | Assignee Juhlian Pimping | Priority High | Due 27.06.2023 13:57 PST | Created by SafetyCulture Staff

Change busted light at bay 4

Are all work areas clean and free of debris?

Yes

Are stored materials properly stacked and spaced?

Yes

Are tools kept in their proper place?

Yes

Are there metal containers for oily rags and similar rubbish?

Yes

Are floors free of oil spillage or leakage?

Yes

Is absorbent available for immediate clean-up of spills and leaks?

Yes

Are all hazardous products stored appropriately?

Yes

Housekeeping

1 flagged, 1 action, 80%

Is the work area clean and orderly?

Yes

Are floors free from protruding nails, splinters, holes and loose boards?

Yes

Are aisles and passageways kept clear of obstructions?

No

Unattended forklift at Bay 7



Photo 1

To Do | Assignee Mark Ryan | Priority High | Due 19.06.2023 14:30 PST | Created by SafetyCulture Staff

Remove forklift on Bay 7

Are permanent aisles and passageways clearly marked?

Yes

Are covers or guardrails in place around open pits, tanks and ditches?

Yes

Materials Handling and Storage

100%

Is stored material stable and secure?

Yes

Are storage areas free from tipping hazards?	Yes
Is charging of electric batteries performed only in designated areas?	Yes
Are dock boards (bridge plates) used when loading or unloading from dock to truck or dock to rail car?	Yes
Are necessary warning devices and signs in use for railway sidings?	Yes
Are specifications posted for maximum loads which are approved for shelving, floors and roofs?	Yes
Are racks and platforms loaded only within the limits of their capacity?	Yes
Are chain hoists, ropes and slings adequate for the loads and marked accordingly?	Yes
Do personnel use proper lifting techniques?	Yes
Are elevators, hoists, conveyors, balers, etc., properly used with appropriate signals and directional warning signs?	Yes

Completion

Recommendations

- Howie's team should attend a refresher training about ergonomic safety. I've notice some of the employees are not following it.
- Replace busted light at Bay 4 (warehouse)
- Do not leave unattended forklift anywhere. Mark should address this to his team.

Inspector (Full Name and Signature)



Jay Carteroe
19.06.2023 14:01 PST

Media summary



Photo 1