



Safety In Design (SiD) - Designers Review

Complete

Score	87.5%	Flagged items	0	Actions	1
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Audit Title

New US office Safety in Design audit

Document No.

000001

Client / Site

For Stardust Inc., California Office, US

Conducted on

28.03.2023

Prepared by

Maxi Gaisarix

Location

California, USA
(36.778261, -119.4179324)

Personnel

Chobin Jiří
Lawali Lilith
Lungile Merv
Margaréta Kristaq

Actions

1 action

Audit / HAZARD IDENTIFICATION

Are there hazards related to operating/maintaining the item?

At Risk

Some doors are still not in working condition. Their hinges are not properly connected.



Photo 1

To Do | Priority High | Due 04.04.2023 14:41 PST | Created by SafetyCulture Staff

Assigning to contractor to replace entire rusty door

Audit

1 action, 87.5%

THINK THROUGH THE DESIGN

100%

Do you understand the design scope?

Yes

Do you have the relevant study/scope definition documents?

Yes

Have you reviewed the relevant standards applicable to this design?

Yes

Do you understand the applicable site practices/procedures?

Yes

Have you consulted with the relevant subject matter experts applicable to this design? (Construction/Operations/Maintenance)

Yes

HAZARD IDENTIFICATION

1 action, 83.33%

Are there hazards related to construction of the item?

Safe

Are there hazards related to operating/maintaining the item?

At Risk

Some doors are still not in working condition. Their hinges are not properly connected.



Photo 1

To Do | Priority High | Due 04.04.2023 14:41 PST | Created by SafetyCulture Staff

Assigning to contractor to replace entire rusty door

Are there hazards associated with the control system?

Safe

Are there any personnel/plant/equipment hazards?

Safe

Are there any vehicle/personnel/equipment interaction hazards?

Safe

Are there any access hazards for vehicles/personnel/equipment?

Safe

CONTROL IDENTIFICATION

75%

Has the "Hierarchy of Controls" been followed?

Yes

Have the correct personnel been consulted regarding controls?

Yes

Have existing procedures been considered/reviewed?

Yes

Are there any cost/schedule implications relevant to controls? (if YES, follow the "Change Management Procedure")

No

ASSESS THE RISKS

100%

Has the risk score for each hazard been identified?

Yes

COMPLETE THE DESIGN WITH ONGOING REVIEW

Next planned risk review

April 28, 2023

Hazard 1

Hazard description

Issue with door hinges

Existing control

Some doors have plaster for the hinges, while others have been barricaded off.

Existing risk score - refer Risk Assessment Matrix (Low 1 to Extreme 25)

12
From 0 to 25

Additional control

Change screws and hinges themselves

Residual risk score - refer Risk Assessment Matrix (Low 1 to Extreme 25)

6
From 0 to 25

Hazards and controls identified on which drawings and documents?

They were identified during a site inspection. Since this is an existing building, the hinges from before are still there, but damaged.

Hazard 2

Hazard description

Existing control

Existing risk score - refer Risk Assessment Matrix (Low 1 to Extreme 25)

0
From 0 to 25

Additional control

Residual risk score - refer Risk Assessment Matrix (Low 1 to Extreme 25)

0
From 0 to 25

Hazards and controls identified on which drawings and documents?

Hazard 3

Hazard description

Existing control

Existing risk score - refer Risk Assessment Matrix (Low 1 to Extreme 25)

0
From 0 to 25

Additional control

Residual risk score - refer Risk Assessment Matrix (Low 1 to Extreme 25)

0
From 0 to 25

Hazards and controls identified on which drawings and documents?

Actioned

Signed off (when completed)

Maxi Gaisarix

Maxi Gaisarix
28.03.2023 14:47 PST

Media summary



Photo 1