

Workplace Hygiene Checklist

| 2 Sep 2024 | / Amos Borer | | | | Complete |
|---|------------------|---------------|---|------------|----------------------|
| Score | 22 / 25 (88%) | Flagged items | 3 | Actions | 3 |
| Date of Ins | pection | | | | 02.09.2024 20:00 PST |
| Name of Inspector Amos Borer | | | | Amos Borer | |
| Office Level / Floor Inspected | | | | | |
| 2nd Floor | | | | | |
| Department/s | | | | | |
| Maintenance Team & Manufacturing Engineering Department | | | | | |
| Total Numl | per of Employees | | | | 47 |

Flagged items & Actions

3 flagged, 3 actions

Flagged items

3 flagged, 3 actions

1. General Workplace Cleanliness / Surfaces (Desks, Counters, Equipment)

No accumulation of unnecessary items or clutter.



All surfaces in the common work area are cleared. However, the Manufacturing Engineering Office is full of clutter.



Photo 1

To do | Assignee: Anna Barcons Folguera, Cillian Casey | Priority: Medium | Due: 02.09.2024 17:00 PST | Created by: SafetyCulture Staff

Clear the clutter

Hi Anna, kindly organize the office of Manufacturing Engineering Department. You may ask Cillian for help. Thank you.

7. Pest Control / Presence of Pests

Pest control measures are in place and effective.

No

Upon inspection, there were empty food containers in the Manufacturing Engineering Office.

To do | Assignee: Cillian Casey | Priority: Medium | Due: 02.09.2024 08:30 PST | Created by: SafetyCulture Staff

Throw away empty food containers

Hi Cillian, kindly throw away empty food containers in the Manufacturing Engineering Office and post a "No Eating" sign after. Thanks

7. Pest Control / Presence of Pests

No pests (insects, rodents, etc.) have been reported.





Photo 2

To do | Assignee: Cillian Casey | Priority: High | Due: 02.09.2024 08:00 PST | Created by: SafetyCulture Staff

Dispose dead rat

Hi Cillian, kindly dispose the dead rat in the Manufacturing Engineering Office ASAP. Thanks

Other actions 0 actions

| 1. General Workplace Cleanliness | 1 flagged, 1 action, 5 / 6 (83.33%) |
|--|-------------------------------------|
| Floors and Walkways | 2 / 2 (100%) |
| Floors are free from dust, dirt, and spills. | Yes |
| Walkways are clear of obstructions. | Yes |
| Waste Management | 2 / 2 (100%) |
| Trash bins are available and properly labeled. | Yes |
| Trash is regularly emptied and disposed of. | Yes |
| Surfaces (Desks, Counters, Equipment) | 1 flagged, 1 action, 1 / 2 (50%) |
| All surfaces are clean and disinfected. | Yes |
| No accumulation of unnecessary items or clutter. | No |

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Photo 1

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Clear the clutter

Hi Anna, kindly organize the office of Manufacturing Engineering Department. You may ask Cillian for help. Thank you.

| 2. Personal Hygiene Facilities | 2 / 2 (100%) |
|---|--------------|
| Restrooms | 2 / 2 (100%) |
| Restrooms are clean and well-maintained. | Yes |
| Soap, hand dryers, and paper towels are stocked and functional. | Yes |

| 3. Ventilation and Air Quality | 4 / 4 (100%) |
|---|--------------|
| Air Circulation | 2 / 2 (100%) |
| Ventilation systems are functional and properly maintained. | Yes |
| No odors or stale air detected. | Yes |
| Filters and Air Ducts | 2 / 2 (100%) |
| Air ducts are free from dust and debris. | Yes |
| Air filters are clean and replaced regularly. | Yes |
| Date of last air filter cleaning or replacement | 12.08.2024 |

| 4. Shared Equipment and Tools | 2 / 2 (100%) |
|---|--------------|
| Shared Equipment and Tools | 2 / 2 (100%) |
| Shared tools and equipment are regularly cleaned and disinfected. | Yes |
| Proper protocols are in place for cleaning after each use. | Yes |

| 5. Employee Hygiene | 4 / 4 (100%) |
|---|--------------|
| Personal Protective Equipment (PPE) | 2 / 2 (100%) |
| PPE is stored properly when not in use. | Yes |
| Employees have access to and are using PPE as required. | Yes |
| Hand Sanitizing | 2 / 2 (100%) |
| Sanitizing stations are placed in key areas. | Yes |
| Employees are following hand sanitizing protocols. | Yes |

| 6. Kitchen/Break Areas | 5 / 5 (100%) |
|---|--------------|
| Cleanliness of Kitchen Area | 3 / 3 (100%) |
| Surfaces are clean, and food waste is properly disposed of. | Yes |
| Appliances are clean and functional. | Yes |
| Dishwasher and hand soap are regularly replenished. | Yes |
| Food Storage | 2 / 2 (100%) |
| Refrigerators and storage areas are organized and cleaned regularly. | Yes |
| No expired or improperly stored food is in the refrigerators and cupboards. | Yes |

7. Pest Control

2 flagged, 2 actions, 0 / 2 (0%)

Presence of Pests

2 flagged, 2 actions, 0 / 2 (0%)

Pest control measures are in place and effective.

No

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Throw away empty food containers

Hi Cillian, kindly throw away empty food containers in the Manufacturing Engineering Office and post a "No Eating" sign after. Thanks

No pests (insects, rodents, etc.) have been reported.

No



Photo 2

To do | Assignee: Cillian Casey | Priority: High | Due: 02.09.2024 08:00 PST | Created by: SafetyCulture Staff

Dispose dead rat

Hi Cillian, kindly dispose the dead rat in the Manufacturing Engineering Office ASAP. Thanks

Sign-off

Comments and Feedback

Please see the attached Workplace Hygiene Assessment for the 2nd floor. This covers the members Maintenance Team & Manufacturing Engineering Department.

Workplace Hygiene Assessmet (2nd Floor).pdf

Report Reviewed By

Derrick Harbe

Derrick Harbe 13.09.2024 16:37 PST

Designation

Safety Director

Media summary

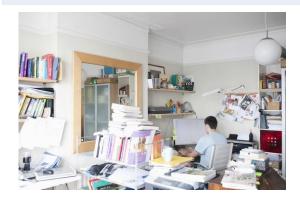




Photo 1 Photo 2

File summary

Workplace Hygiene Assessmet (2nd Floor).pdf